MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, October 13, 2014, at 10:00 A. M. The following members of the Commission were present: Connie Hudson, President, Merceria Ludgood and Jerry L. Carl, Members. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and Joe W. Ruffer, County Engineer. President Hudson chaired the meeting.

INVOCATION

The invocation was given by Rabbi Donald Kunstadt, Springhill Avenue Temple, Mobile, Alabama.

The following is a synopsis of the comments made:

Commissioner Hudson called for a moment of silent prayer for Joel Moore, an Engineering employee who was in Intensive Care at Mobile Infirmary.

(End of synopsis)

PRESENT RESOLUTION/READ RESOLUTION

Commissioner Hudson presented and/or read resolutions for the following:

Anti-bullying Week Resolution, presented to Joy Logan, Executive Director of Crittenton Youth Services and Co-Chair of Coalition Against Bullying.

Resolution in Memory of Douglas Modling, former Administrator and Deputy Administrator of Mobile County, to be presented to his family at a later date.

AGENDA #1

APPROVE CLAIMS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve payment of the following claims and payrolls, and the signing of warrants by the President of the Commission:

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/5/2014	00297859	ALABAMA POWER CO	170,603.45
9/5/2014	00297860	ALABAMA POWER CO	2,855.11
9/5/2014	00297861	AS AND G CLAIMS ADMINISTRATION	75,000.00
9/5/2014	00297862	AS AND G CLAIMS ADMINISTRATION	23,681.79
9/5/2014	00297863	CENTURYLINK	227.03
9/5/2014	00297864	CLICK, JOSHUA	98.43
9/5/2014	00297865	COMCAST CABLE	119.04
9/5/2014	00297866	DEX IMAGING OF ALABAMA LLC	40.03
9/5/2014	00297867	EMPLOYEES RETIREMENT SYSTEM OF	335,128.00
9/5/2014	00297868	FREEDOM ROOFING	134.63
9/5/2014	00297869	GIBBS, ARNIESHA	28.00
9/5/2014	00297870	GOLDEN TOUCH COMMERCIAL CLEANI	10,150.00
9/5/2014	00297871	GRAINGER INDUSTRIAL SUPPLY	337.10
9/5/2014	00297872	GULF COAST OFFICE PRODUCTS INC	33.04
9/5/2014	00297873	GULF STATES CONSULTANTS AND AD	2,990.00
9/5/2014	00297874	GULF STATES DISTRIBUTORS INC	4,200.00
9/5/2014	00297875	HAYES, JIMMY	1,741.00
9/5/2014	00297876	HENRY SCHEIN ANIMAL HEALTH	1,143.75
9/5/2014	00297877		13,679.12
9/5/2014	00297878	HODGE, GLENN L	35.09
9/5/2014	00297879	·	7.98
9/5/2014	00297880	HOME PROGRAM	4,679.04
9/5/2014	00297881	HURRICANE ELECTRONICS INC	520.84
9/5/2014	00297882	JACO INDUSTRIAL SUPPLY INC	1,119.84
9/5/2014	00297883	JAMES B DONAGHEY INC	103,500.00
9/5/2014	00297884	JOHN G WALTON CONSTRUCTION CO	•
9/5/2014	00297885	KNOX PEST CONTROL	445.00
9/5/2014	00297886	LAGNIAPPE	377.00
9/5/2014	00297887		28.00
9/5/2014	00297888 00297889		700.00
9/5/2014		MARTIN MARIETTA MATERIALS	31,657.44
9/5/2014	00297890	MASON, RON	625.00
9/5/2014	00297891	MCGRIFF TIRE CO	7,871.43
9/5/2014 9/5/2014	00297892 00297893	MERCHANTS FOOD SERVICE MITCHELL, RICHARD A	14.07 1,312.26
9/5/2014	00297893	MOBILE CO WATER SEWER AND FIRE	372.48
9/5/2014	00297894	MOBILE GAS SERVICE CORP	3,330.86
9/5/2014	00297896	OFFICE DEPOT	1,481.11
9/5/2014	00297897	OLENSKY BROTHERS OFFICE PRODUC	881.06
9/5/2014	00297898	PERSONAL TOUCH CLEANING SERVIC	6,473.25
9/5/2014	00297899	PHELPS, MIRANDA G	2,418.95
9/5/2014	00297990	PIONEER MANUFACTURING CO	202.50
9/5/2014	00297901	PRITCHETT, TYLER	59.58
9/5/2014	00297902	PRO LEGAL COPIES	47.40
9/5/2014	00297903	PUBLIC FINANCIAL MANAGEMENT IN	10,622.05
3, 3, 2011	0020,000		,

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/5/2014	00297904	RAJAN, DEEPA	645.00
9/5/2014	00297905	RETIF OIL AND FUEL LLC	99,895.57
9/5/2014	00297906	ROSTEN AND ASSOCIATES	2,692.30
9/5/2014	00297907	ROWE SURVEYING CO	14,165.72
9/5/2014	00297908	SOUTH ALABAMA SPAY AND NEUTER	1,254.75
9/5/2014	00297909	SOUTH ALABAMA UTILITIES	189.95
9/5/2014	00297910	SOUTHERN LINC	22.04
9/5/2014	00297911	SPRINGDALE TRAVEL	996.70
9/5/2014	00297912	SUPREME MEDICAL	226.25
9/5/2014	00297913	THOMPSON ENGINEERING	62,958.66
9/5/2014	00297914	US POSTAL SERVICE	2,000.00
9/5/2014	00297915	WATER WORKS AND SEWER BOARD	5,897.96
9/5/2014	00297916	YOUNGBLOOD BARRETT CONST AND E	26,249.10
9/9/2014	00297917	ABS BUSINESS SYSTEMS	525.00
9/9/2014	00297918	ADVANCE AUTO PARTS	365.98
9/9/2014	00297919	ADVANTAGE FIRST AID SAFETY	111.80
9/9/2014	00297920	ALABAMA ASSN OF FLOODPLAIN MAN	150.00
9/9/2014	00297921	ALABAMA ASSN OF FLOODPLAIN MAN	250.00
9/9/2014	00297922	ALABAMA DEPT OF TRANSPORTATION	1,482.29
9/9/2014	00297923	ALABAMA POWER CO	2,113.53
9/9/2014	00297924	ALLIED WASTE SERVICES	423.24
9/9/2014	00297925	AMERICAN DETENTION SERVICES LL	3,000.00
9/9/2014	00297926	AMERICAN SOCIETY OF SAFETY ENG	190.00
9/9/2014	00297927	ANDREWS HARDWARE CO INC	96.22
9/9/2014	00297928	ARMSTRONG ELECTRIC CO INC	167.00
9/9/2014	00297929	ARTCRAFT PRESS INC	105.00
9/9/2014	00297930	ASCENSION FUNERAL SERVICES	900.00
9/9/2014	00297931	ASSOCIATION OF ALABAMA TAX ADM	750.00
9/9/2014	00297932	AUDIO UNLIMITED INC	399.95
9/9/2014	00297933	AUTONATION	321.31
9/9/2014	00297934	AUTONATION CHRYSLER DOGE JEEP	522.61
9/9/2014	00297935	AUTOZONE AUTO PARTS	42.29
9/9/2014	00297936	B AND B APPLIANCE PARTS	6.50
9/9/2014	00297937	B AND B MACHINE AND SUPPLY	1,199.00
9/9/2014	00297938	B B AND T FINANCIAL FSB	2,768.84
9/9/2014	00297939	B B AND T FINANCIAL FSB	5,982.93
9/9/2014	00297940	B B AND T FINANCIAL FSB	659.66
9/9/2014	00297941	BAY PAPER CO	50.80
9/9/2014	00297942	BAYOU FASTENERS AND SUPPLY INC	300.00
9/9/2014	00297943	BAYSIDE IRRIGATION AND LANDSCA	750.00
9/9/2014	00297944	BEARD EQUIPMENT CO	2,666.17
9/9/2014	00297945	BLACK BOX CORP GOVERNMENT SOLU	318.70
9/9/2014	00297946	BWI COMPANIES INC	152.00
9/9/2014	00297947	C AND H CONSTRUCTION SERVICES	3,115.00
9/9/2014	00297948	CAMPER CITY	357.00
9/9/2014	00297949	CAR COLOR AND SUPPLY LLC	72.90
9/9/2014	00297950	CARQUEST AUTO PARTS	1,052.68
9/9/2014	00297951	CCH INC	314.21
9/9/2014	00297952	CDW GOVERNMENT INC	79.77
9/9/2014	00297953	CHILD ADVOCACY CENTER	3,720.42
9/9/2014	00297954	CITY ELECTRIC SUPPLY	465.00
9/9/2014	00297955	CLAIMS CONSULT SERVICE	59,926.92
9/9/2014	00297956	CLAIMS CONSULT SERVICES	12,825.10
9/9/2014	00297957	CLUTCH AND POWERTRAIN	651.92

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/9/2014	00297958	CONSTRUCTION MATERIALS INC	724.00
9/9/2014	00297959	COOLEY, ERICKA S	300.00
9/9/2014	00297960	CORNERSTONE INSTITUTIONAL LLC	30,952.50
9/9/2014	00297961	CROSS MATCH TECHNOLOGIES INC	372.00
9/9/2014	00297962	DISTRICT ATTORNEYS OFFICE	44,811.71
9/9/2014	00297963	DUBE, CHARLES	57.73
9/9/2014	00297964	EVERYDAY IT INC	17,381.92
9/9/2014	00297965	FIRST INDEPENDENT METHODIST CH	300.00
9/9/2014	00297966	FRANK A DAGLEY AND ASSOC	1,540.00
9/9/2014	00297967	G G PORTABLES INC	136.00
9/9/2014	00297968	GRAINGER INDUSTRIAL SUPPLY	210.90
9/9/2014	00297969	GRAYBAR ELECTRIC CO INC	30.81
9/9/2014	00297970	GULF COAST OFFICE PRODUCTS INC	787.37
9/9/2014	00297971	H AND S LAND INC	1,508.00
9/9/2014	00297972	HARRIS CORPORATION PSPC	562.50
9/9/2014	00297973	HASTIE, KIM	900.00
9/9/2014	00297974	HILLMAN OIL INC	380.54
9/9/2014	00297975	HOME DEPOT, THE	3.95
9/9/2014	00297976	HURRICANE ELECTRONICS INC	554.40
9/9/2014	00297977	HUTCHINSON MOORE AND RAUCH LLC	2,564.97
9/9/2014	00297978	HUTTON COMMUNICATIONS INC	182.42
9/9/2014	00297979	JGBAG INC	100.00
9/9/2014	00297980	JOHN M WARREN INC	48.50
9/9/2014	00297981	JOHNSON, CHRISTIAN	10.00
9/9/2014	00297982	JOHNSTONE SUPPLY	1,802.77
9/9/2014	00297983	KELLEY BROS HARDWARE ALABAMA I	760.00
9/9/2014	00297984	KINGLINE EQUIPMENT CO	222.19
9/9/2014	00297985	LADD SUPPLY CO INC	374.06
9/9/2014		LEGAL SECURITY SERVICES LLC	966.00
9/9/2014	00297987	LOWES	702.46
9/9/2014	00297988	LYNN E YONGE MD PC	2,666.00
9/9/2014	00297989	MADER BEARING SUPPLY CO	45.60
9/9/2014	00297990	MARTIN MARIETTA MATERIALS	11,019.99
9/9/2014	00297991	MCCONNELL AUTOMOTIVE CORP	80.06
9/9/2014	00297992	MCCONNELL AUTOMOTIVE GROUP	547.50
9/9/2014		MCCRORY AND WILLIAMS	52,037.14
9/9/2014	00237331	MCDONALD MUFFLER	510.32
9/9/2014	00297995	MCGRIFF TIRE CO	2,619.80
9/9/2014	00297996	MED SYSTEMS INC	3,500.00
9/9/2014		MEREDITH, WILLIAM	1,200.00
9/9/2014	00297998	MOBILE BAY OVERHEAD DOOR INC	1,491.00
9/9/2014	00297999	MOBILE CO HEALTH DEPT	68,832.00
9/9/2014	00298000	MOBILE MECHANICAL	250.00
9/9/2014		MURRAY CHAUFFEUR SERVICES	715.98
9/9/2014	00298002	O REILLY AUTOMOTIVE STORES INC	
9/9/2014	00298003	OLENSKY BROTHERS OFFICE PRODUC	1,075.24
9/9/2014	00298004	OLIVERO, PETER	59.55
9/9/2014	00298005	OPIS	1,995.00
9/9/2014	00298006	P AND G MACHINE SUPPLY	65.06
9/9/2014	00298007	PORT CITY TRAILERS	458.70
9/9/2014	00298008	PRECISION AUTO GLASS INC	195.00
9/9/2014			338.80
9/9/2014	0020020		100.00
9/9/2014	00298011	ROSENTHAL AND ROSENTHAL INC	236.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/9/2014	00298012	SEMMES WOMANS CLUB	4,127.30
9/9/2014	00298013	SERENITY GROUP	900.00
9/9/2014	00298014	SHERIFFS FUND	2,196.54
9/9/2014	00298015	SITE ONE ON THE INTERNET INC	645.00
9/9/2014	00298016	SOUTH COAST ENGINEERS LLC	5,010.00
9/9/2014	00298017	SOUTHEAST MAINTENANCE COMPANY	390.00
9/9/2014	00298018	SOUTHERN GAS AND SUPPLY	58.76
9/9/2014	00298019	SPRINGHILL TINTING	165.00
9/9/2014	00298020	SPROT PRINTER RIBBONS LLC	296.75
9/9/2014	00298021	STAPLES BUSINESS ADVANTAGE	52.43
9/9/2014	00298022	STUART C IRBY CO	52.00
9/9/2014	00298023	SYSCO GULF COAST INC	1,382.78
9/9/2014	00298024	TAX MANAGEMENT ASSOCIATES INC	2,995.00
9/9/2014	00298025	TEAGUE BROTHERS	220.00
9/9/2014	00298026	TEAM ROOFING	344,191.20
9/9/2014	00298027	TESSCO INC	62.29
9/9/2014	00298028	TRIPLE POINT INDUSTRIES LLC	799.04
9/9/2014	00298029	TRUCK EQUIPMENT SALES INC	25.99
9/9/2014	00298030	ULINE	261.54
9/9/2014	00298031	UNITED PARCEL SERVICE	110.81
9/9/2014	00298032	UNITED PLYWOODS AND LUMBER INC	184.00
9/9/2014	00298033	URS CORP	4,546.29
9/9/2014	00298034	VERIZON WIRELESS	14,973.13
9/9/2014	00298035	VOLKERT INC	37,960.93
9/9/2014	00298036	WARD INTERNATIONAL TRUCKS OF A	89.69
9/9/2014	00298037	WEAVER AND SONS INC, HOSEA O	17,776.20
9/9/2014	00298038	WILSON DISMUKES INC	3,976.44
9/9/2014	00298039	WITTICHEN SUPPLY CO INC	331.25
9/12/2014			75.00
9/12/2014	00298041		79.98
9/12/2014	00298042	ABS BUSINESS SYSTEMS	40.00
9/12/2014	00298043	ADVANCE AUTO PARTS	250.89
9/12/2014	00298044	ADVANCED DISPOSAL SERVICES	563.00
9/12/2014	00298045	AIRGAS USA LLC	73.15
9/12/2014		ALABAMA DEPT OF REVENUE	465.76
9/12/2014	00298047	ALABAMA INTERACTIVE LLC	767.25
9/12/2014		ALABAMA POWER CO	11,524.65
9/12/2014	00298049	ALABAMA POWER CO	12,556.02
9/12/2014	00298051	ALABAMA POWER CO	5,707.74
9/12/2014	00298052	ALSTON BROTHERS LAWN AND TRACT	372.24
9/12/2014			5,833.33
9/12/2014 9/12/2014	00298054	ALTAPOINTE HEALTH SYSTEMS INC	28,606.06 49,807.19
9/12/2014	00298055 00298056	ALTAPOINTE HEALTH SYSTEMS INC ALTAPOINTE HEALTH SYSTEMS INC	143,030.37
9/12/2014	00298050	AMERICAN RENTAL AND POWER EQUI	1,844.64
9/12/2014	00298058	ANIMAL CARE OF MOBILE COUNTY	318.00
9/12/2014	00298059	AS AND G CLAIMS ADMINISTRATION	4,718.16
9/12/2014	00298060	AS AND G CLAIMS ADMINISTRATION AS AND G CLAIMS ADMINISTRATION	59,949.40
9/12/2014	00298061	ASSN OF COUNTY COMMISSIONS OF	150.00
9/12/2014	00298062	ASSN OF COUNTY COMMISSIONS OF	100.00
9/12/2014	00298063	ATCHISON FIRM PC	823.23
9/12/2014	00298064	ATLANTIC GROUP LLC, THE	15,901.18
9/12/2014		AUBURN UNIVERSITY	3,550.00
9/12/2014	00298066	AUTONATION	363.43
J, _2, 2V11	3323330		505.15

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/12/2014	00298067	AUTOZONE AUTO PARTS	56.81
9/12/2014	00298068	B AND B APPLIANCE PARTS	451.25
9/12/2014	00298069	B AND B MACHINE AND SUPPLY	785.00
9/12/2014		B B AND T FINANCIAL FSB	142.56
9/12/2014	00298071	B B AND T FINANCIAL FSB	158.00
9/12/2014	00298072	B B AND T FINANCIAL FSB	21.00
9/12/2014	00298073	B B AND T FINANCIAL FSB	1,314.63
9/12/2014		BAY NURSING INC	5,818.25
9/12/2014	00298075	BAYOU CONCRETE LLC	141.00
9/12/2014	00298076	BAYSHORE FLUID POWER	173.66
9/12/2014	00298077	BEARD EQUIPMENT CO	634.21
9/12/2014		BEN M RADCLIFF CONTRACTOR INC	565,116.48
9/12/2014	00298079	BENSON, PHILIP	63.68
9/12/2014	00298080	BERNEY OFFICE SOLUTIONS	2,174.99
9/12/2014	00298081	BLACK BOX NETWORK SERVICES	375.25
9/12/2014	00298082	BORDEN DAIRY COMPANY	594.80
9/12/2014	00298083	BROOKS, DEBORAH G	28.00
9/12/2014	00298084	C SPIRE BUSINESS SOLUTIONS	206.20
9/12/2014	00298085	CALL NEWS	675.00
9/12/2014	00298086	CAMELLIA TROPHY SHOP	225.80
9/12/2014	00298087	CAR COLOR AND SUPPLY LLC	84.55
9/12/2014	00298088	CARQUEST AUTO PARTS	211.78
9/12/2014	00298089	CENTURYLINK	330.54
9/12/2014	00298090	CHADS LANDSCAPE MANAGEMENT INC	235.00
9/12/2014	00298091	CINTAS CORP NO 2	71.35
9/12/2014	00298092	CITY OF MOBILE	1,000,000.00
9/12/2014	00298093	CLAXTON, LINDA	28.00
9/12/2014	00298094	CNA SURETY	138.00
9/12/2014	00298095	COAST GUARD FOUNDATION INC	10,000.00
9/12/2014	00298096	COAST SAFE AND LOCK	156.00
9/12/2014		COCA COLA BOTTLING CO CONSOLID	96.75
9/12/2014		COIT SERVICES OF MOBILE INC	69.00
9/12/2014	00298099	COMCAST CABLE	110.37
9/12/2014		CRANE, JOSEPH RANDALL	539.41
9/12/2014		CVS EGL SEMMES AL INC	10,661.21
9/12/2014		DADE PAPER AND BAG CO	256.36
9/12/2014		DAUPHIN ISLAND WATER SEWER AND	21.01
9/12/2014		DAVENPORTE, PHILLIP	79.52
9/12/2014		DAVIS PHD, JOHN W	165.00
9/12/2014		DEES PAPER CO INC	1,765.85
9/12/2014		DELL INC	29.98
9/12/2014		DIAMOND, ROXANNE I	257.38
9/12/2014		DOLPHIN PRODUCTS INC	168.00
9/12/2014		DRIVEN ENGINEERING INC	7,328.88
9/12/2014		DRUHAN JR, JOSEPH M	1,078.82
9/12/2014		DYSON PLUMBING INC	106.03
9/12/2014 9/12/2014		ELECTRONIC SUPPLY CO ELITE 911 UNIFORMS INC	1,182.45 485.90
9/12/2014		ENVIROCHEM INC	80.00
9/12/2014		EQUIPMENT SALES CO	953.84
9/12/2014		EVANS	635.65
	00298118	FADALLAS AUTO AIR AND DETAIL	
		FAITH BY WORKS OUTREACH COMMUN	
9/12/2014		FAMILY COUNSELING CENTER OF MO	6,986.33
.,,	3 3 0 0		2,200.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/12/2014	00298121	FASTENAL CO INDUSTRIAL AND CON	49.02
9/12/2014	00298122	FAUSAKS TIRE SERVICE	64.90
9/12/2014	00298123	FEDERAL EXPRESS CORP	61.68
9/12/2014	00298124	FELDER SERVICES INC	1,250.00
9/12/2014			2,210.49
9/12/2014	00298126	FIELDS, JOSEPH ALAN	210.25
9/12/2014	00298127		1,720.55
9/12/2014	00298128	FORD, GLEN A	75.82
9/12/2014	00298129	FOREMAN, ETSIE	1,592.00
9/12/2014	00298130	G G PORTABLES INC	71.00
9/12/2014	00298131	GASOLINE TAX FUND	140,000.00
9/12/2014	00298132	GENERAL FUND	11,153.97
9/12/2014	00298133	GENERAL FUND	21,692.50
9/12/2014	00298134	GENERAL FUND	1,988,124.60
9/12/2014	00298135	GEOTECHNICAL ENGINEERING TESTI	5,082.46
9/12/2014	00298136	GIVENS, CYNTHIA	58.16
9/12/2014	00298137	GULF COAST OFFICE PRODUCTS INC	533.34
9/12/2014	00298138	GULF EQUIPMENT CORP	2,600.00
9/12/2014	00298139	GULF STATES DISTRIBUTORS INC	289.00
9/12/2014	00298140	HABITAT FOR HUMANITY IN MOBILE	8,166.92
9/12/2014	00298141	HATCH MOTT MACDONALD	12,047.31
9/12/2014	00298142	HAVEN HILL EGG CO INC	89.40
9/12/2014	00298143	HD SUPPLY FACILITIES MAINTENAN	433.37
9/12/2014	00298144	HEROMAN SERVICES PLANT CO LLC	735.00
9/12/2014	00298145	HILLMAN OIL INC	7,849.84
9/12/2014	00298146	HONEYWELL INTERNATIONAL INC	158.59
9/12/2014	00298147	HOWELL, ELIZABETH M	87.73
9/12/2014	00298148	HURRICANE ELECTRONICS INC	521.03
9/12/2014	00298149	HYDRAULIC REPAIR SVC	248.00
9/12/2014	00298150	INTEGRA WATER LLC	331.59
9/12/2014	00298151	JACKSON HIRSH INC	2,770.95
9/12/2014	00298152	JOHNSON CONTROLS INC	1,024.00
9/12/2014	00298153	JONES MCLEOD INC	145.06
9/12/2014	00298154	JOYCES PRODUCE	226.25
9/12/2014	00298155	KNOX PEST CONTROL	65.00
9/12/2014	00298156	L A RESEARCH AND ENGINEERING I	6,180.00
9/12/2014	00298157	LEADSONLINE	9,588.00
9/12/2014	00298158	LEGAL SECURITY SERVICES LLC	2,142.00
9/12/2014	00298159	LEMOYNE WATER SYSTEM INC	416.24
9/12/2014	00298160	LITTLETON, DENISE I	1,618.23
9/12/2014	00298161	LOWES	831.19
9/12/2014	00298162	MADER BEARING SUPPLY CO	46.20
9/12/2014	00298163	MARTIN MARIETTA MATERIALS	31,153.79
9/12/2014	00298164	MAYFIELD DAIRY FARMS INC	59.20
9/12/2014	00298165	MCCONNELL AUTOMOTIVE GROUP	1,275.12
9/12/2014	00298166	MCCOVERY, STEFFON D	377.67
9/12/2014	00298167	MCGRIFF TIRE CO	5,343.55
9/12/2014	00298168	MEDICAL SUPPLIES DEPOT INC	45.50
9/12/2014	00298169	MEMORIAL FUNERAL HOME INC	900.00
9/12/2014	00298170	MERCHANTS FOOD SERVICE	1,043.13
9/12/2014	00298171	MINGLEDORFFS INC	2,852.48
9/12/2014	00298172	MINNESOTA MINING AND MANUFACTU	3,825.00
9/12/2014	00298173	MOBILE AIRPORT AUTHORITY	66,661.32
9/12/2014	00298174	MOBILE AREA WATER AND SEWER SY	57,033.60

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/12/2014	00298175	MOBILE CASH AND CARRY	191.70
9/12/2014	00298176	MOBILE CO FOSTER GRANDPARENT P	9,433.30
9/12/2014	00298177	MOBILE CO JUDGE OF PROBATE	29.00
9/12/2014	00298178	MOBILE GAS SERVICE CORP	1,843.14
9/12/2014	00298179	MOBILE GLASS CO	705.00
9/12/2014	00298180	MOBILE PRESS REGISTER	163.80
9/12/2014	00298181	MOBILE PRINTING CO	2,020.00
9/12/2014	00298182	MOFFATT, THOMATRA	282.78
9/12/2014	00298183	MOWREY ELEVATOR COMPANY OF FLO	4,245.00
9/12/2014	00298184	NAPHCARE INC	37,011.26
9/12/2014	00298185	NUDRAULIX INC	2,097.00
9/12/2014	00298186	OCEAN SYSTEMS	1,394.00
9/12/2014	00298187	OFFICE DEPOT	90.44
9/12/2014	00298188	OLENSKY BROTHERS OFFICE PRODUC	828.75
9/12/2014	00298189	PAYNE MANAGEMENT INC	53,175.60
9/12/2014	00298190	PAYNE, DAVID	271.88
9/12/2014	00298191	PDM CORP/PHOENIX DICTATING MAC	6,365.00
9/12/2014	00298192	PIONEER MANUFACTURING CO	528.00
9/12/2014	00298193	POLLARD, DENA	2.80
9/12/2014	00298194	POSTMASTER	278.00
9/12/2014	00298195	POWERS, JEAN	539.41
9/12/2014	00298196	PRECISION AUTO GLASS INC	210.00
9/12/2014	00298197	QUICK INTERNET SOFTWARE SOLUTI	750.00
9/12/2014	00298198	REGIONS BANK	3,762.50
9/12/2014	00298199	RLB HAULING	3,171.30
9/12/2014	00298200	ROCKWELL, STEVEN C	100.00
9/12/2014	00298201	RUSSELL THOMPSON BUTLER AND HO	4,000.00
9/12/2014	00298202	S J AND L INC	929.60
9/12/2014	00298203	SAFE ARCHIVES LLC	315.00
9/12/2014	00298204	SAMS CLUB	95.28
9/12/2014	00298205	SEMMES COMMUNITY CENTER	475.00
9/12/2014	00298206	SEQUEL ELECTRICAL SUPPLY CO LL	87.73
9/12/2014	00298207	SEXAUER, J A	59.29
9/12/2014	00298208	SHERWIN WILLIAMS CO	117.57
9/12/2014	00298209	SIGN A RAMA	100.00
9/12/2014	00298210	SIMPLEXGRINNELL LP	2,702.00
9/12/2014	00298211	SOUTH ALABAMA UTILITIES	463.66
9/12/2014	00298212	SOUTHERN PRIDE LAWN CARE INC	178.45
9/12/2014	00298213	SPRINGDALE TRAVEL	2,043.10
9/12/2014	00298214	STANDARD EQUIPMENT CO INC	34.53
9/12/2014	00298215	SURGE SUPPRESSION INC	694.00
9/12/2014	00298216	SYSCO GULF COAST INC	841.59
9/12/2014	00298217	TAITE, KRYSTAL S	387.92
9/12/2014	00298218	TAX TRUST ACCOUNT	284.53
9/12/2014	00298219	THOMPSON ENGINEERING	1,570.07
9/12/2014	00298220	THYSSENKRUPP ELEVATOR CORP	745.00
9/12/2014	00298221	TURNER SUPPLY CO	110.76
9/12/2014	00298222	UNIFORM WAREHOUSE	117.91
9/12/2014	00298223	UNITED PARCEL SERVICE	90.40
9/12/2014	00298224	UNIVERSITY OF SOUTH ALABAMA	57,212.12
9/12/2014	00298225	VERSATILE INFORMATION PRODUCTS	609.98
9/12/2014	00298226	WASTE MANAGEMENT INC	125.00
9/12/2014	00298227	WATER WORKS AND SEWER BOARD	300.41
9/12/2014	00298228	WESCO GAS AND WELDING SUPPLY I	621.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/12/2014	00298229	WITTICHEN SUPPLY CO INC	6.60
9/12/2014	00298230	WORTHEY CONSULTING PC	260.00
9/12/2014	00298231	YOUNGS TREE SERVICE LLC	2,480.00
9/12/2014	00298232	ZEP SALES AND SERVICE	771.68
9/16/2014	00298233	A T AND T MOBILITY	3,764.90
9/16/2014	00298234	ABL MANAGEMENT INC	57,616.18
9/16/2014	00298235	ADVANCE AUTO PARTS	632.02
9/16/2014	00298236	AIRGAS USA LLC	342.69
9/16/2014	00298237	AL DEPT OF ENVIRONMENTAL MANAG	2,600.00
9/16/2014	00298238	ALABAMA DEPT OF TRANSPORTATION	373,770.74
9/16/2014	00298239	ALABAMA MEDIA GROUP	308.00
9/16/2014	00298240	ALABAMA MEDIA GROUP	91.40
9/16/2014	00298241	ALABAMA POWER CO	1,167.76
9/16/2014	00298242	ALEXANDER HARDWARE	750.00
9/16/2014	00298243	AMERICAN RENTAL AND POWER EQUI	4,057.30
9/16/2014	00298244	AMERICAN SOCIETY OF CIVIL ENGI	63.95
9/16/2014	00298245	ASSN OF COUNTY COMMISSIONS OF	20,543.00
9/16/2014	00298246	AT AND T	43,392.77
9/16/2014	00298247	AUBURN UNIVERSITY	750.00
9/16/2014	00298248	AUTONATION	4,144.07
9/16/2014	00298249	AUTOZONE AUTO PARTS	644.71
9/16/2014	00298250	B AND B MACHINE AND SUPPLY	1,960.99
9/16/2014	00298251	B B AND T FINANCIAL FSB	263.47
9/16/2014	00298252	BLACK BOX NETWORK SERVICES	1,011.23
9/16/2014	00298253	BLOSSMAN GAS INC	79.55
9/16/2014	00298254	BOYS AND GIRLS CLUBS OF SOUTH	19,826.56
9/16/2014	00298255	BUTLER AND CO	213.11
9/16/2014	00298256	CARQUEST AUTO PARTS	1,000.20
9/16/2014	00298257	CHRISTIAN BENEVOLENT FUNERAL H	900.00
9/16/2014	00298258	CITY OF MOBILE	829.84
9/16/2014	00298259	CLUTCH AND POWERTRAIN	1,853.22
9/16/2014	00298260	COOLER SMART USA LLC	89.85
9/16/2014	00298261	COWIN EQUIPMENT CO INC	96.70
9/16/2014	00298262	CUSTOM DESIGNS	615.00
9/16/2014	00298263	DADE PAPER AND BAG CO	395.47
9/16/2014	00298264	DEES PAPER CO INC	644.47
9/16/2014	00298265	DIRT INC	110.00
9/16/2014	00298266	DMS MAIL MANAGEMENT INC	1,370.08
9/16/2014	00298267	DUEITTS BATTERY PLUS	69.50
9/16/2014	00298268	ELECTION SYSTEMS AND SOFTWARE	52,470.00
9/16/2014	00298269	ELECTRONIC SUPPLY CO	124.95
9/16/2014	00298270	EMPLOYMENT SCREENING SERVICES	41.00
9/16/2014	00298271	ENVIROCHEM INC	202.25
9/16/2014	00298272	EQUIPMENT WATCH	2,750.00
9/16/2014	00298273	EVANS	740.00
9/16/2014	00298274	FASTENAL CO INDUSTRIAL AND CON	27.42
9/16/2014	00298275	FEDERAL EXPRESS CORP	189.83
9/16/2014	00298276	FELLOWS, ESTHER J	166.25
9/16/2014	00298277	GENERAL FUND	12.43
9/16/2014	00298278	GOODWYN MILLS AND CAWOOD INC	544.90
9/16/2014	00298279	GULF COAST RIGHT OF WAY SERVIC	22,995.00
9/16/2014	00298280	HEALTH INSURANCE ACCOUNT	5,722.04
9/16/2014	00298281	HEALTH INSURANCE ACCOUNT	24,791.71
9/16/2014	00298282	HOAR PROGRAM MANAGEMENT	37,000.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/16/2014	00298283	HOLTON, BRIAN	2,300.00
9/16/2014	00298284	IRBY OVERTON VETERINARY HOSPIT	1,789.00
9/16/2014	00298285	J AND O AUTO PARTS AND SUPPLY	166.72
9/16/2014	00298286	JOHN G WALTON CONSTRUCTION CO	242,673.00
9/16/2014	00298287	JOHN M WARREN INC	265.80
9/16/2014	00298288	KITTRELL AUTO GLASS	246.76
9/16/2014	00298289	LEMOYNE WATER SYSTEM INC	102.00
9/16/2014	00298290	LEVEL 3 COMMUNICATIONS LLC	1,321.85
9/16/2014	00298291	LINCOLN PHARMACY	2,106.43
9/16/2014	00298292	LOWES	744.79
9/16/2014	00298293	MAILLET ENTERPRISES INC	146.75
9/16/2014	00298294	MALONE MACHINE WORKS INC	769.91
9/16/2014	00298295	MEGHAN BLAKE IND	1,261.20
9/16/2014	00298296	MOBILE AIRPORT AUTHORITY	21,996.07
9/16/2014	00298297	MOBILE AREA WATER AND SEWER SY	7,223.91
9/16/2014	00298298	MOBILE CO FOSTER GRANDPARENT P	8,179.40
9/16/2014	00298299	MOBILE CO SHERIFFS OFFICE	48,319.43
9/16/2014	00298300	MOBILE GAS SERVICE CORP	293.45
9/16/2014	00298301	MOBILE GAS SERVICE CORP	38,725.84
9/16/2014	00298302	NADAGUIDES	105.00
9/16/2014	00298303	NAPHCARE INC	661.06
9/16/2014	00298304	NORTHERN TOOL AND EQUIPMENT	215.70
9/16/2014	00298305	O REILLY AUTOMOTIVE STORES INC	15.26
9/16/2014	00298306	OEC BUSINESS SUPPLIES	226.31
9/16/2014	00298307	PAYNE MANAGEMENT INC	3,528.14
9/16/2014	00298308	PAYNE MANAGEMENT INC	21,011.19
9/16/2014	00298309	PINNACLE DATA SYSTEMS LLC	5,083.73
9/16/2014	00298310	PITNEY BOWES CREDIT CORP	30,000.00
9/16/2014	00298311	PITTS AND SONS INC	145.66
9/16/2014	00298313	RETIF OIL AND FUEL LLC	150,445.99
9/16/2014	00298314	SABEL STEEL SERVICE	811.00
9/16/2014	00298315	SEMMES WOMANS CLUB	500.00
9/16/2014	00298316	SENIOR COMPANION PROGRAM OF MO	•
9/16/2014		SHERIFFS FUND	2,393.25
	00298318	SHI INTERNATIONAL CORP	1,784.53
9/16/2014		SIGMA OFFICE SYSTEMS INC	1,056.00
9/16/2014		SMITH ELECTRIC AND ASSOCIATES	550.00
9/16/2014	00298321	SOUTHERN BUILDING STRUCTURES I	150.00
9/16/2014	00298322	SOUTHERN GAS AND SUPPLY	100.31
9/16/2014 9/16/2014	00298323	SOUTHERN LIGHT LLC SPEAKS AND ASSOC CONSULTING EN	20,561.00
			•
9/16/2014 9/16/2014	00298325	SPROT PRINTER RIBBONS LLC STUART C IRBY CO	44.10 32.85
9/16/2014		SURETY LAND TITLE INC	460.00
9/16/2014		SURETY LAND TITLE INC	1,600.00
9/16/2014	00298329	T S WALL AND SONS	7.12
9/16/2014	00298330	THOMPSON TRACTOR CO INC	1,733.50
9/16/2014	00298331	THREADED FASTENER INC	140.95
9/16/2014	00298331	TILLMAN, KIMBERLY	200.98
	00298333	TNT CAR STEREO	70.00
	00298334	TRACTOR AND EQUIPMENT CO	1,147.29
9/16/2014		TRANE USA INC	2,220.82
9/16/2014		TRAX TIRES INC	64.80
9/16/2014	00298337	TRIPLE POINT INDUSTRIES LLC	1,039.40
			=, 303.10

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/16/2014	00298338	TSA INC	633.20
9/16/2014	00298339	TURNER SUPPLY CO	108.45
9/16/2014	00298340		1,554.42
9/16/2014	00298341	VERIZON WIRELESS	29.70
9/16/2014	00298342	WEAVER AND SONS INC, HOSEA O	573,690.84
9/16/2014	00298343		28.00
9/16/2014	00298344		1,100.00
9/16/2014			619.85
9/16/2014			202.64
9/16/2014			873.88
9/16/2014		ZEP SALES AND SERVICE	259.16
9/19/2014			5,945.30
9/19/2014		ACCESS INFORMATION MANAGEMENT	683.57
9/19/2014	00298351	ALABAMA AUTO DISMANTLERS	850.00
9/19/2014	00298352	ALABAMA DEPT OF FORENSIC SCIEN	40,833.26
9/19/2014		ALABAMA DEPT OF TRANSPORTATION	
9/19/2014		ALABAMA DISTRICT ATTORNEYS ASS	200.00
9/19/2014			805.62
9/19/2014	00298356	ALABAMA PORT MITIGATION BANK	7,446.00
9/19/2014	00298357	ALABAMA POWER CO	9,911.84
9/19/2014	00298358	ALABAMA STATE BAR	325.00
9/19/2014	00298359	ALABAMA STATE BAR	175.00
9/19/2014	00298360	ALABAMA STATE BAR	175.00
9/19/2014	00298361	ALACOURT COM	159.50
9/19/2014	00298362	AMERICAN FOODS INC	372.69
9/19/2014	00298363	AMERICAN LOCKSMITH SERVICES LL	947.50
9/19/2014	00298364	AMERICAN PUBLIC WORKS ASSN	112.50
9/19/2014	00298365	AMERICAN RED CROSS	54.00
9/19/2014	00298366	ANDREWS HARDWARE CO INC	63.71
9/19/2014		ARCHITECTS GROUP INC, THE	12,496.01
9/19/2014		AS AND G CLAIMS ADMINISTRATION	48,375.44
9/19/2014	00298369	AUTONATION	2,556.40
9/19/2014	00298370	AUTONATION CHRYSLER DOGE JEEP	225.00
9/19/2014	00298371	AVERY, MICHAEL T	22.34
9/19/2014	00298372	AZALEA CITY FUNERAL HOME AND C	•
9/19/2014			22,893.72
9/19/2014			697.88
9/19/2014			•
9/19/2014		•	28.00
9/19/2014			97.00
9/19/2014		BAY AREA REPORTING INC	737.50
9/19/2014	00298379		12.95
9/19/2014			136.80
9/19/2014			7,575.11
9/19/2014			319.99
9/19/2014		BOARD OF SCHOOL COMMISSIONERS	19,772.68
9/19/2014		BORDEN DAIRY COMPANY	417.70
9/19/2014		BRIDGE INC, THE	83,833.34
9/19/2014		CARQUEST AUTO PARTS	334.71
9/19/2014	00298387	CITY OF CHICKASAW POARD OF FRU	893.63
9/19/2014 9/19/2014		CITY OF CHICKASAW BOARD OF EDU CITY OF DAPHNE	291.67 576.92
9/19/2014			3,889.38
9/19/2014			13,097.08
J / T J / C O T T	00270371	OTII OI 110DIUU	10,001.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/19/2014	00298392	CITY OF PRICHARD	5,288.55
9/19/2014	00298393	CITY OF SARALAND	3,497.96
9/19/2014	00298394	CLARK, SUSAN	28.00
9/19/2014	00298395	COCA COLA BOTTLING CO CONSOLID	466.80
9/19/2014	00298396	COMCAST CABLE	16.75
9/19/2014	00298397	COVINGTON AND SONS LLC	132.50
9/19/2014	00298398	CRYSTAL ICE CO	227.70
9/19/2014	00298399	DADE PAPER AND BAG CO	85.12
9/19/2014	00298400	DATA VENTURES LLC	7,900.00
9/19/2014	00298401	DEES PAPER CO INC	402.75
9/19/2014	00298402	DEPENDABLE SHEET METAL CO INC	252.00
9/19/2014	00298403	DISTRICT ATTORNEYS FUND	6,614.77
9/19/2014	00298404	EDDINS, KENNETH	278.39
9/19/2014	00298405	FERGUSON ENTERPRISES INC	206.30
9/19/2014	00298406	FIREHOUSE SALES AND SERVICE	2,141.20
9/19/2014	00298407	FOSTER, JAMES	470.00
9/19/2014	00298408	GAUGE DOCTOR	200.00
9/19/2014	00298409	GENERAL FUND	9,892.00
9/19/2014	00298410	GLO*	90.26
9/19/2014	00298411		174.50
9/19/2014	00298412	GOODWYN MILLS AND CAWOOD INC	12,369.14
9/19/2014	00298413	GRAINGER INDUSTRIAL SUPPLY	894.18
9/19/2014	00298414	GRAYBAR ELECTRIC CO INC	174.40
9/19/2014	00298415	GUARANTEE TITLE CO LLC, THE	5,000.00
9/19/2014	00298416	GUARANTEE TITLE CO LLC, THE	1,000.00
9/19/2014	00298417		11,703.54
9/19/2014	00298418		3,119.88
9/19/2014	00298419		161,967.77
9/19/2014	00298420		20,010.50
9/19/2014	00298421	GWINS STATIONERY	6,380.90
9/19/2014			2,493.75
9/19/2014			850.00
9/19/2014		HAVEN HILL EGG CO INC	44.70
9/19/2014	00298425		785.20
9/19/2014	00298426		235.03
9/19/2014			8,395.90
9/19/2014			239.70
9/19/2014	00298429	HOME DEPOT, THE	56.82
9/19/2014	00298430	HORN TRUCK REBUILDERS LLC	1,574.93
9/19/2014			1,188.18
9/19/2014		ICC	32.50
9/19/2014	00298433	INDIGENT CARE FUND	112,316.40
9/19/2014	00298434		8,233.00
9/19/2014			400.00
9/19/2014			324,824.36
9/19/2014	00298437		799.51
9/19/2014	00298438	JOYCES PRODUCE	395.00
9/19/2014			720.00
9/19/2014		KITTRELL AUTO GLASS	616.00
9/19/2014	00298441	KNOX PEST CONTROL	70.00
9/19/2014	00298442		1,764.00
9/19/2014			252.82
9/19/2014			1,850.00
9/19/2014	00298445	LONG LEWIS HARDWARE INC	114.54

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/19/2014	00298446	LOWES	1,019.92
9/19/2014	00298447	M AND A STAMP CO	330.00
9/19/2014	00298448	MAG TEK INC	5,029.97
9/19/2014	00298449	MARSHALL AND SWIFT	669.20
9/19/2014	00298450	MARTIN MARIETTA MATERIALS	41,072.64
9/19/2014	00298451	MCCONNELL AUTOMOTIVE GROUP	509.23
9/19/2014	00298452	MCEWEN LUMBER CO	228.00
9/19/2014	00298453	MCGRIFF TIRE CO	401.50
9/19/2014	00298454	MCKINNEY PETROLEUM EQUIP	495.05
9/19/2014	00298455	MERCHANTS FOOD SERVICE	1,446.41
9/19/2014	00298456	METRO MARKET TRENDS INC	69.00
9/19/2014	00298457	MOBILE AIRPORT AUTHORITY	10,314.75
9/19/2014	00298458	MOBILE AREA EDUCATION FOUNDATI	35.00
9/19/2014	00298459	MOBILE ASPHALT CO	560.10
9/19/2014	00298460	MOBILE CASH AND CARRY	62.00
9/19/2014	00298461	MOBILE CO FOSTER GRANDPARENT P	5,996.95
9/19/2014	00298462	MOBILE CO HEALTH DEPT	21,393.60
9/19/2014	00298463	MOBILE CO SOLID WASTE DISPOSAL	5,392.12
9/19/2014	00298464	MOBILE GAS SERVICE CORP	18.17
9/19/2014	00298465	MOBILE PAINT MANUFACTURING CO	134.11
9/19/2014	00298466	MONTGOMERY TECHNOLOGY SYSTEMS	1,073.12
9/19/2014	00298467	NATIONAL SEMINARS GROUP	498.00
9/19/2014	00298468	NUDRAULIX INC	69.50
9/19/2014	00298469	OFFICE DEPOT	1,507.22
9/19/2014	00298470	OFFICE SOLUTIONS AND INNOVATIO	460.05
9/19/2014	00298471	OLENSKY BROTHERS OFFICE PRODUC	1,123.43
9/19/2014	00298472	PARK ONE OF ALABAMA LLC	1,402.50
9/19/2014	00298473	PEARSON ASSESSMENTS INC	2,371.96
9/19/2014		PIERCE LEDYARD PC	115.00
9/19/2014		POPE TESTING SERVICES LLC	14,361.05
9/19/2014			375.20
9/19/2014			220.00
9/19/2014		REDWOOD TOXICOLOGY LABORATORY	1,232.02
9/19/2014	00298479	REMEDIAL SERVICES INC	4,796.34
9/19/2014			
9/19/2014			2,692.50
9/19/2014		RUFER, HOLLY	30.00
9/19/2014		S AND S SPRINKLER CO LLC	200.00
9/19/2014		S J AND L INC	134.40
9/19/2014			238.20
9/19/2014		SARALAND CITY SCHOOL SYSTEM	840.78
9/19/2014	00298487	SATSUMA SCHOOL SYSTEM	488.47
9/19/2014		SHELL	662.46
9/19/2014			15,297.60
9/19/2014		SIEMENS HEALTHCARE DIAGNOSTICS	717.00
9/19/2014		SIMPLEXGRINNELL LP	5,910.42
9/19/2014		SKY SOUTH	915.00
9/19/2014 9/19/2014		SNAP ON TOOLS SOUTH ALABAMA SPAY AND NEUTER	865.95
9/19/2014	00298494 00298495	SOUTH ALABAMA SPAY AND NEUTER SOUTHEAST MAINTENANCE COMPANY	2,380.52 390.00
9/19/2014			467.68
9/19/2014			260.78
	00298497		356.60
9/19/2014			25.82
J, LJ, LUI 1	00-00100		20.02

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/19/2014	00298500	TDA CONSULTING INC	322.22
9/19/2014	00298501	TERRACON	483.56
9/19/2014	00298502	THD AT HOME SERVICES	50.00
9/19/2014	00298503	THOMSON	850.74
9/19/2014	00298504	THREADED FASTENER INC	46.28
9/19/2014	00298505	TRANE USA INC	3,799.63
9/19/2014	00298506	TRAX TIRES INC	21.60
9/19/2014	00298507	TRUCK PRO INC	64.58
9/19/2014	00298508	UNITED PARCEL SERVICE	101.05
9/19/2014	00298509	UNITED STATES POSTAL SERVICE	7,000.00
9/19/2014	00298510	UNIVERSITY OF SOUTH ALABAMA	3,823.90
9/19/2014	00298511	VAN SCOYOC ASSOCIATES	5,028.35
9/19/2014	00298512	WEAVER AND SONS INC, HOSEA O	4,623.01
9/19/2014	00298513	WESCO GAS AND WELDING SUPPLY I	17.40
9/19/2014	00298514	WILHELM, DAWN WILSON	641.23
9/19/2014	00298515	WILSON DISMUKES INC	191.01
9/19/2014	00298516	WITTICHEN SUPPLY CO INC	3,320.95
9/19/2014	00298517	WORTHEY CONSULTING PC	100.00
9/19/2014	00298518	2004 MO CO IMPROVEMENTS FUND	7,998.40
9/19/2014	00298519	IMPROVEMENT FUND ATF	4,796.34
9/23/2014	00298520	AARMS LLC	175.00
9/23/2014	00298521	ALABAMA MEDIA GROUP	928.21
9/23/2014	00298522	ALABAMA NENA	225.00
9/23/2014	00298523	ALABAMA POWER CO	16,175.64
9/23/2014	00298524	ALABAMA POWER CO	2,240.87
9/23/2014	00298525	ALABAMA SOCIETY OF PROFESSIONA	1,115.00
9/23/2014	00298526	ALACOURT COM	174.00
9/23/2014	00298527	ALLIED SALES AND SERVICE CO IN	515.14
9/23/2014	00298528	ARTCRAFT PRESS INC	35.00
9/23/2014	00298529	ATCHISON FIRM PC	195.00
9/23/2014	00298530	AUBURN UNIVERSITY	150.00
9/23/2014	00298531	AUBURN UNIVERSITY	300.00
9/23/2014	00298532	BAY CHEVROLET CO INC	105.00
9/23/2014	00298533	BEARD EQUIPMENT CO	27.90
9/23/2014	00298534	BORDEN DAIRY COMPANY	641.45
9/23/2014	00298535	BOYS AND GIRLS CLUBS OF SOUTH	8,719.66
9/23/2014	00298536	CAMELLIA TROPHY SHOP	247.60
9/23/2014	00298537	CDW GOVERNMENT INC	3,095.27
9/23/2014	00298538	CHILD ADVOCACY CENTER	4,782.91
9/23/2014	00298539	CHINNERS, JIM	325.84
9/23/2014	00298540	CINTAS CORP NO 2	102.28
9/23/2014	00298541	COAST SAFE AND LOCK	230.00
9/23/2014	00298542	CONSUMER CREDIT COUNSELING SER	1,484.55
9/23/2014	00298543	COOKS PEST CONTROL	475.00
9/23/2014	00298544	CORNERSTONE DETENTION PRODUCTS	20,542.00
9/23/2014	00298545	COVERT TRACK GROUP INC	3,120.00
9/23/2014	00298546	CUSTOM DESIGNS	20.00
9/23/2014	00298547	DADE PAPER AND BAG CO	7,785.73
9/23/2014		DAVIS MOTOR SUPPLY CO INC	281.40
9/23/2014	00298549	DEES PAPER CO INC	220.72
9/23/2014	00298550	DRIVEN ENGINEERING INC	5,926.20
9/23/2014	00298551	EATON CORPORATION	7,869.00
9/23/2014			
9/23/2014	00298553	GASOLINE TAX FUND	500,000.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/23/2014	00298554	GASOLINE TAX FUND	191,634.28
9/23/2014	00298555	GAUGE DOCTOR	350.00
9/23/2014	00298556	GENERAL FUND	155,990.86
9/23/2014	00298557	GRAINGER INDUSTRIAL SUPPLY	394.21
9/23/2014	00298558	GULF COAST OFFICE PRODUCTS INC	12.21
9/23/2014	00298559	GULF COAST RIGHT OF WAY SERVIC	1,053.11
9/23/2014	00298560	GULF STATES DISTRIBUTORS INC	5,840.00
9/23/2014	00298561	GWINS STATIONERY	310.83
9/23/2014	00298562	HARRIS CORPORATION PSPC	75.00
9/23/2014	00298563	HAVEN HILL EGG CO INC	44.70
9/23/2014	00298564	HEALTH INSURANCE ACCOUNT	963,449.00
9/23/2014	00298565	HI LINE ELECTRIC CO	283.57
9/23/2014	00298566	HILLMAN OIL INC	5,679.46
9/23/2014	00298567	HONEYWELL INTERNATIONAL INC	2,889.17
9/23/2014	00298568	HOWARD, NEAL	470.00
9/23/2014	00298569	HURRICANE ELECTRONICS INC	285.00
9/23/2014	00298570	HUTCHINSON MOORE AND RAUCH LLC	22,919.79
9/23/2014	00298571	HUTTON COMMUNICATIONS INC	182.42
9/23/2014	00298572	HYDRAULIC REPAIR SVC	82.00
9/23/2014	00298573	JGBAG INC	250.00
9/23/2014	00298574	JGBAG INC	600.00
9/23/2014	00298575	JORDAN, TIM	400.00
9/23/2014	00298576	KENWORTH OF MOBILE INC	239.60
9/23/2014	00298577	KITTRELL AUTO GLASS	100.00
9/23/2014	00298578	KNOX PEST CONTROL	270.00
9/23/2014	00298579	LEGAL SERVICES ALABAMA INC	7,301.82
9/23/2014	00298580	MEDICAL SUPPLIES DEPOT INC	318.50
9/23/2014	00298581	MIDDLE BAY BOAT CO INC	1,494.00
9/23/2014	00298582	MOBILE AIRPORT AUTHORITY	29,612.99
9/23/2014	00298583	MOBILE CASH AND CARRY	62.50
9/23/2014	00298584	MOBILE CO FOSTER GRANDPARENT P	21,211.26
9/23/2014	00298585	MOBILE CO GRANT FUND	5,406.66
9/23/2014	00298586	MOBILE CO HEALTH DEPT	68.00
9/23/2014	00298587	MOBILE MECHANICAL	900.00
9/23/2014	00298588	MSC INDUSTRIAL SUPPLY CO	1,027.28
9/23/2014		NAVMAN WIRELESS NORTH AMERICA	384.89
9/23/2014		OLENSKY BROTHERS OFFICE PRODUC	455.32
9/23/2014		OLIVERO, PETER	443.07
9/23/2014		ORACLE AMERICA INC	299.08
9/23/2014		P AND G MACHINE SUPPLY	100.06
9/23/2014		PHILLIPS FEED COMPANY INC	420.00
9/23/2014		PIONEER MANUFACTURING CO	660.00
	00298596		
	00298597		
9/23/2014		RADIATORS INC	172.00
9/23/2014		REAPPRAISAL FUND	2,443.76
9/23/2014	00298600	SAFETY COATINGS INC	24,255.00
9/23/2014		SHERWIN WILLIAMS CO	214.60
9/23/2014			282.24
9/23/2014		SKY SOUTH	858.75
9/23/2014		SNAP ON TOOLS	369.95
9/23/2014		SOUTH ALABAMA SPAY AND NEUTER	55.00
9/23/2014			90.08
9/23/2014	00298607	SOUTHERN EARTH SCIENCES INC	11,252.57

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/23/2014	00298608	SPEAKS AND ASSOC CONSULTING EN	40,660.10
9/23/2014	00298609	SPECTRONICS INC	4.32
9/23/2014	00298610	ST ELMO FEED AND SEED INC	239.90
9/23/2014	00298611	STANLEY CONVERGENT SECURITY SO	242.00
9/23/2014	00298612	STRATEGIC ALLIED TECHNOLOGIES	4,318.94
9/23/2014	00298613	SURETY LAND TITLE INC	6,500.00
9/23/2014	00298614	SYSCO GULF COAST INC	3,835.16
9/23/2014	00298615	TDA CONSULTING INC	3,705.53
9/23/2014	00298616	TEAGUE BROTHERS	5,464.38
9/23/2014	00298617	USSSA INDEPENDENT UMPIRES ASSN	740.00
9/23/2014	00298618	VIRGIL, CATRINA	28.00
9/23/2014	00298619	VOLKERT INC	17,037.06
9/23/2014	00298620	WALKER, SANDRA L	207.00
9/23/2014	00298621	WILLIAMSON, KATIE	44.01
9/23/2014	00298622	FIDUCIARY FUND	56.00
9/24/2014	00298623	TOWN OF DAUPHIN ISLAND	437.89
9/26/2014	00298624	2012 CAPITAL IMPROVEMENT FUND	72,079.79
9/26/2014	00298625	A AND M PORTABLES INC	150.00
9/26/2014	00298626	ADAMS AND REESE LLP	17,746.49
9/26/2014	00298627	ADVANCED COMPRESSED AIR TECHNO	740.74
9/26/2014	00298628	AIRGAS USA LLC	728.18
9/26/2014	00298629	ALABAMA MEDIA GROUP	738.65
9/26/2014	00298630	ALABAMA PIPE AND SUPPLY CO INC	682.50
9/26/2014	00298631	ALABAMA POWER CO	50,962.65
9/26/2014	00298632	ALEXANDER HARDWARE	24.89
9/26/2014	00298633	ALL SOUTH SUPPLY INC	15.75
9/26/2014	00298634	ALSTON BROTHERS LAWN AND TRACT	50.47
9/26/2014	00298635	AMERICAN RENTAL AND POWER EQUI	473.96
9/26/2014	00298636	ANDREWS HARDWARE CO INC	68.58
9/26/2014	00298637	APL SOFTWARE ENGINEERING	29,287.50
9/26/2014	00298638	ARCHITECTS GROUP INC, THE	9,241.76
9/26/2014	00298639	AS AND G CLAIMS ADMINISTRATION	21,424.48
9/26/2014	00298640	AT AND T LONG DISTANCE SERVICE	1,338.82
9/26/2014	00298641	ATCHISON FIRM PC	152.25
9/26/2014	00298642	AUBURN UNIVERSITY	300.00
9/26/2014	00298643	AUTONATION	417.22
9/26/2014	00298644	AUTONATION CHRYSLER DOGE JEEP	195.25
9/26/2014	00298645	AW DIRECT INC	122.63
9/26/2014	00298646	B AND B MACHINE AND SUPPLY	1,805.50
9/26/2014	00298647	BAY SHORE FLUID POWER	232.06
9/26/2014	00298648	BAYOU CONCRETE LLC	515.00
9/26/2014	00298649	BAYSIDE RUBBER AND PRODUCTS IN	604.02
9/26/2014	00298650	BEARD EQUIPMENT CO	4,185.34
9/26/2014	00298651	BERNEY OFFICE SOLUTIONS	1,151.60
9/26/2014	00298652	BLACK BOX NETWORK SERVICES	1,261.75
9/26/2014	00298653	BLOSSMAN GAS INC	25.75
9/26/2014	00298654	BLUE CROSS BLUE SHIELD OF ALAB	•
9/26/2014	00298655	BROWN AND KEAHEY	48.00
9/26/2014	00298656	BRYAN CONTRACTORS LLC	170.00
9/26/2014	00298657	CAMPBELL DUKE AND CAMPBELL	6,145.52
9/26/2014	00298658	CAPITAL TRAILER AND EQUIPMENT	443.03
9/26/2014	00298659	CARDINAL CONTRACTING INC	153,860.59
9/26/2014	00298660	CARQUEST AUTO PARTS	6,231.96
9/26/2014	00298661	CELLEBRITE USA INC	3,098.99

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/26/2014	00298662	CHILD ADVOCACY CENTER	11,320.21
9/26/2014	00298663	CLUTCH AND POWERTRAIN	1,258.53
9/26/2014	00298664	COMCAST CABLE	2.09
9/26/2014	00298665	CONSTRUCTION EXAM CENTER	950.00
9/26/2014	00298666	COUNTY IMPROVEMENT FUND	21,099.83
9/26/2014	00298667	COWIN EQUIPMENT CO INC	4,149.82
9/26/2014	00298668	CUMMINS MID SOUTH LLC	3,563.08
9/26/2014	00298669	DAVIS JR, M DONALD	370.03
9/26/2014	00298670	DEES PAPER CO INC	7,058.67
9/26/2014	00298671	DIAMOND, ROXANNE I	101.50
9/26/2014	00298672	DISH	64.99
9/26/2014	00298673	DIXIE BUILDING SUPPLY CO INC	150.10
9/26/2014	00298674	DUKE ANIMAL CLINIC LLC	273.19
9/26/2014	00298675	EQUIPMENT SALES CO	252.49
9/26/2014	00298676	EVANS	2,040.90
9/26/2014	00298677	FADALLAS AUTO AIR AND DETAIL	491.68
9/26/2014	00298678	FEDERAL EXPRESS CORP	106.29
9/26/2014	00298679	FEIRMAN, CYNTHIA	236.35
9/26/2014	00298680	FIELDS, JOSEPH ALAN	101.50
9/26/2014	00298681	FIREHOUSE SALES AND SERVICE	88.50
9/26/2014	00298682	FRANKLINS STARTER AND ALTERNAT	650.00
9/26/2014	00298683	GENERAL FUND	545,174.20
9/26/2014	00298684	GRAINGER INDUSTRIAL SUPPLY	438.00
9/26/2014	00298685	GRAPHIC DATA	541.18
9/26/2014	00298686	GULF COAST OFFICE PRODUCTS INC	690.00
9/26/2014	00298687	HAND ARENDALL LLC	1,082.65
9/26/2014	00298688	HD SUPPLY FACILITIES MAINTENAN	280.50
9/26/2014	00298689	HEALTH INSURANCE ACCOUNT	2,530.34
9/26/2014	00298690	HILLMAN OIL INC	828.54
9/26/2014	00298691	INEX CORP	589.25
9/26/2014	00298692	INTERNATIONAL ASSN OF ELECTRIC	102.00
9/26/2014	00298693	INTERNATIONAL CODE COUNCIL INC	1,050.00
9/26/2014	00298694	ISLANDAIRE INC	193.10
9/26/2014	00298695	JOHNSON, NANCY	61.44
9/26/2014	00298696	JOYCES PRODUCE	285.50
9/26/2014	00298697	KITTRELL AUTO GLASS	200.00
9/26/2014	00298698	L A RESEARCH AND ENGINEERING I	1,107.00
9/26/2014	00298699	LADSCO INC	606.00
9/26/2014	00298700	LEGAL SECURITY SERVICES LLC	1,029.00
9/26/2014	00298701	LEGISLATIVE REFERENCE SERVICE	15.00
9/26/2014	00298702	LICENSE COMMISSIONER	26.25
9/26/2014	00298703	LOGICAL COMPUTER SOLUTIONS	6,760.00
9/26/2014	00298704	LOWES	44.99
9/26/2014	00298705	LPA GROUP INC, THE	1,873.40
9/26/2014	00298706	LYONS LAW FIRM	2,504.72
9/26/2014	00298707	M AND A SUPPLY CO INC	699.66
9/26/2014	00298708	MARSTON, CHANDLER	203.00
9/26/2014	00298709	MAYNARD COOPER AND GALE PC	1,440.00
9/26/2014	00298710	MCCONNELL AUTOMOTIVE GROUP	273.47
9/26/2014	00298711	MCGRIFF TIRE CO	3,629.35
9/26/2014	00298712		225.00
9/26/2014			321.70
9/26/2014			96.64
9/26/2014	00298715	MOFFATT, THOMATRA	377.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/26/2014	00298716	NELSON, THOMAS E	16.80
9/26/2014	00298717	NUDRAULIX INC	2,507.97
9/26/2014	00298718	OEC BUSINESS SUPPLIES	46.50
9/26/2014	00298719	OFFICE DEPOT	702.04
9/26/2014	00298720	OLENSKY BROTHERS OFFICE PRODUC	198.10
9/26/2014	00298721	PIERCE LEDYARD PC	75.00
9/26/2014	00298722	PRECISION AUTO GLASS INC	1,463.27
9/26/2014	00298723	PROSYS	9,117.16
9/26/2014	00298724	PUBLIC BUILDINGS ROADS AND BRI	6,127.22
9/26/2014	00298725	RDS	39,847.50
9/26/2014	00298726	ROWE SURVEYING CO	4,149.17
9/26/2014	00298727	SERENITY GROUP	900.00
9/26/2014	00298728	SHARP ELECTRONICS CORP	2,346.52
9/26/2014	00298729	SHERWIN WILLIAMS CO	548.08
9/26/2014	00298730	SIMPLIFILE LLC	15.00
9/26/2014	00298731	SOUTH ALABAMA UTILITIES	64.83
9/26/2014	00298732	SPECIAL HIGHWAY TAX FUND	4,837.50
9/26/2014	00298733	SPRINGDALE TRAVEL	240.00
9/26/2014	00298734	SPRINGHILL TINTING	165.00
9/26/2014	00298735	STALLWORTH TRIM SHOP	150.00
9/26/2014	00298736	STUART C IRBY CO	885.14
9/26/2014	00298737	SUPREME MEDICAL	362.00
9/26/2014	00298738	TAITE, KRYSTAL S	333.50
9/26/2014	00298739	TEKLINKS	2,115.00
9/26/2014	00298740	TESSCO INC	114.63
9/26/2014	00298741	THOMSON	618.00
9/26/2014	00298742		120.11
9/26/2014	00298743		6,000.00
9/26/2014	00298744		9,335.12
9/26/2014	00298745	TRANE USA INC	2,237.30
9/26/2014	00298746	TRANSMISSION MAGICIANS	1,750.00
9/26/2014	00298747	TRAVIS, TESSA	129.00
9/26/2014	00298748	TRAX TIRES INC	43.20
9/26/2014	00298749	UNICOM GOVERNMENT INC	6,470.61
9/26/2014	00298750	UNIVERSITY OF SOUTH ALABAMA	3,113.28
9/26/2014	00298751		2,083.92
9/26/2014	00298752	VOLKERT INC	69,723.84
9/26/2014	00298753	WARD INTERNATIONAL TRUCKS OF A	203.58
9/26/2014	00298754	WASTE SERVICES LLC	1,080.00
9/26/2014	00298755	WILSON DISMUKES INC	2,133.43
9/26/2014	00298756	WITTICHEN SUPPLY CO INC	2,287.95
9/26/2014	00298757	ZISTOS CORPORATION	407.00
9/30/2014	00298758		27,964.09
9/30/2014	00298759		36,022.51
9/30/2014	00298760	ADVANCE AUTO PARTS	320.00
9/30/2014	00298761	ADVANTAGE FIRST AID SAFETY	387.89
9/30/2014 9/30/2014	00298762	AGRI AFC LLC	388.00
9/30/2014	00298763 00298764	ALA ASSN OF PARALEGALS ALA COM	60.00 74.75
9/30/2014	00298764	ALABAMA POWER CO	1,762.01
9/30/2014	00298766		340.00
9/30/2014	00298767		300.00
9/30/2014	00298768		325.00
9/30/2014	00298769	AMERICAN FOODS INC	236.74
J/ JU/ ZUIT	00270107	THE CONTRACT OF THE	250.74

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/30/2014	00298770	AMERICAN LOCKSMITH SERVICES LL	1,921.00
9/30/2014	00298771	AMERICAN SOCIETY OF CIVIL ENGI	240.00
9/30/2014	00298772	ANDREWS HARDWARE CO INC	112.75
9/30/2014	00298773	ARTCRAFT PRESS INC	35.00
9/30/2014	00298774	ATCHISON FIRM PC	3,457.86
9/30/2014	00298775	AUTONATION	171.21
9/30/2014	00298776	AVERY, MICHAEL T	330.33
9/30/2014			18.00
9/30/2014	00298778		17,634.80
9/30/2014	00298779		846.60
9/30/2014	00298780	BAYFEST INC	200,000.00
9/30/2014	00298781		
9/30/2014	00298782	BAYSIDE RUBBER AND PRODUCTS IN	69.27
9/30/2014	00298783	BEN ATKINSON MOTORS INC	23,208.00
9/30/2014	00298784	BOB BARKER CO INC	1,174.23
9/30/2014			2,150.00
9/30/2014	00298786		376.74
9/30/2014	00298787		611.59
9/30/2014	00298788	CARQUEST AUTO PARTS	2,507.92
9/30/2014		CDW GOVERNMENT INC	633.08
9/30/2014	00298790	CENTURYLINK	69.48
9/30/2014	00298791	CLEARWATER SOLUTIONS LLC	6 , 757.45
9/30/2014	00298792	CLOWER ELECTRIC SUPPLY	116.31
9/30/2014			153.55
9/30/2014	00298794		288.20
9/30/2014	00298795	DADE PAPER AND BAG CO	4,249.78
9/30/2014	00298796		408.85
9/30/2014			583.85
9/30/2014			2,543.28
9/30/2014		DEPARTMENT OF FINANCE	108.90
9/30/2014			101.99
9/30/2014			7.25
9/30/2014		DLT SOLUTIONS	12,125.00
9/30/2014		E J WARD INC	675.00
9/30/2014			202.25
		EQUIPMENT SALES CO	199.68
	00298806		654.33
	00298807		36.85
9/30/2014			1,227.35
9/30/2014			
9/30/2014		FORD LUMBER CO	361.71
9/30/2014	00298811		5,190.00
9/30/2014			100.00
		GAYLORD BROTHERS INC	81.48
	00298814		
9/30/2014			359.52
9/30/2014			364.00
9/30/2014			3,153.00
9/30/2014		GOVDEALS COM	95.17
9/30/2014	00298819	GRAINGER INDUSTRIAL SUPPLY	1,057.34
9/30/2014			65.35
		GREER ENTERPRISES LLC	5,175.50
		GULF COAST OFFICE PRODUCTS INC	
3/3U/ZU14	00298823	HAGY JR, WENDY AND SAM	157.56

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/30/2014	00298824	HARRIS CORPORATION PSPC	75.00
9/30/2014	00298825	HAVEN HILL EGG CO INC	85.80
9/30/2014	00298826	HD SUPPLY FACILITIES MAINTENAN	87.72
9/30/2014	00298827	HD SUPPLY WATERWORKS	35.50
9/30/2014	00298828	HENRY SCHEIN ANIMAL HEALTH	684.10
9/30/2014	00298829	HILLER SYSTEMS INC	242.00
9/30/2014	00298830	HILLMAN OIL INC	6,046.69
9/30/2014	00298831	HODGE, GLENN L	84.29
9/30/2014	00298832	HOME DEPOT, THE	163.69
9/30/2014	00298833	HUD URBAN COUNTY CONSORTIUM	100.00
9/30/2014	00298834	ICC	69.00
9/30/2014	00298835	ICS COMMUNICATIONS	75.00
9/30/2014	00298837	INTEGRA WATER LLC	9,664.88
9/30/2014	00298838	INTERNATIONAL FIRE PROTECTION	2,270.00
9/30/2014	00298839	INTOPRINT TECHNOLOGIES	131.11
9/30/2014	00298840	JOHN M WARREN INC	292.95
9/30/2014	00298841	JOHNSON CONTROLS INC	5,540.00
9/30/2014	00298842	JOHNSON, SHARON	25.43
9/30/2014	00298843	JOYCES PRODUCE	302.25
9/30/2014	00298844	KEITH MAP SERVICE	119.80
9/30/2014	00298845	KITTRELL AUTO GLASS	687.32
9/30/2014	00298846	KNOX PEST CONTROL	35.00
9/30/2014	00298847	L AND L INDUSTRIAL SUPPLY	13.96
9/30/2014	00298848	LEGAL SECURITY SERVICES LLC	798.00
9/30/2014	00298849	LEGISLATIVE REFERENCE SERVICE	15.00
9/30/2014	00298850	LOWES	1,273.92
9/30/2014	00298851	MERCHANTS FOOD SERVICE	1,328.50
9/30/2014	00298852	MICRO DYNAMICS INSTRUMENTATION	46.00
9/30/2014	00298853	MOBILE AREA CHAMBER OF COMMERC	6,405.98
9/30/2014	00298854	MOBILE AREA WATER AND SEWER SY	3,173.14
9/30/2014	00298855	MOBILE CASH AND CARRY	50.56
9/30/2014	00298856	MOBILE CO ROAD BUILDERS ASSN	400.00
9/30/2014	00298857	MOBILE CO SHERIFFS OFFICE	18,928.00
9/30/2014	00298858	MOTOR CARRIER CONSULTANTS INC	705.00
9/30/2014	00298859	NATIONAL ELEVATOR INSPECTION S	90.00
9/30/2014	00298860	NEC CORPORATION OF AMERICA	37,580.00
9/30/2014	00298861	NORTH AMERICAN VIDEO INC	648.85
9/30/2014	00298862	O REILLY AUTOMOTIVE STORES INC	46.80
9/30/2014	00298863	O REILLY AUTOMOTIVE STORES INC	25.46
9/30/2014	00298864	OLENSKY BROTHERS OFFICE PRODUC	513.14
9/30/2014	00298865	OLIVERO, PETER	529.27
9/30/2014	00298866	OZANAM CHARITABLE PHARMACY	2,289.48
9/30/2014	00298867	PC MALL GOV	112.03
9/30/2014	00298868	PELLERIN LAUNDRY MACHINERY SAL	100.00
9/30/2014	00298869	PENELOPE HOUSE FAMILY VIOLENCE	737.52
9/30/2014	00298870	PERSONAL TOUCH CLEANING SERVIC	6,473.25
9/30/2014	00298871	PIERCE LEDYARD PC	75.00
9/30/2014	00298872	PRITCHETT, BRYANT	25.00
9/30/2014	00298873	RADIATORS INC	98.00
9/30/2014	00298874	RAM TOOL AND SUPPLY CO INC	134.00
9/30/2014	00298875	SATSUMA WATER AND SEWER	2,250.00
9/30/2014	00298876	SHARP ELECTRONICS CORP	3,600.55
9/30/2014	00298877	SHRED IT USA INC	83.34
9/30/2014	00298878	SNAP ON TOOLS	739.90

CHECK DATE	CHECK #	VENDOR	AMOUNT
9/30/2014	00298879	SOIL AND WATER CONSERVATION SO	1,050.00
9/30/2014	00298880	SOUTHERN APPEAL LANDSCAPE MANA	675.00
9/30/2014	00298881	SPROT PRINTER RIBBONS LLC	760.80
9/30/2014	00298882	STANDARD EQUIPMENT CO INC	271.76
9/30/2014	00298883	STANLEY CONVERGENT SECURITY SO	56.00
9/30/2014	00298884	STAPLES BUSINESS ADVANTAGE	329.30
9/30/2014	00298885	SUPREME MEDICAL	83.85
9/30/2014	00298886	SURETY LAND TITLE INC	480.00
9/30/2014	00298887	SYSCO GULF COAST INC	739.03
9/30/2014	00298888	TANNER WILLIAMS CIVIC AND HIST	500.00
9/30/2014	00298889	THOMSON	231.20
9/30/2014	00298890	TOOLS PLUS IND	125.99
9/30/2014	00298891	TRACTOR AND EQUIPMENT CO	1,015.40
9/30/2014	00298892	TRANE USA INC	2,743.66
9/30/2014	00298893	TRUCK PRO INC	531.11
9/30/2014	00298894	TURNER SUPPLY CO	4,434.00
9/30/2014	00298895	TWIN CITY SECURITY LLC	53,636.27
9/30/2014	00298896	UNITED PARCEL SERVICE	58.30
9/30/2014	00298897	UNITED STATES POSTAL SERVICE	17,220.00
9/30/2014	00298898	UNIVERSAL GLASS CO INC	284.00
9/30/2014	00298899	USA CENTER FOR CONTINUING EDUC	250.00
9/30/2014	00298900	VULCAN SIGNS	10,110.60
9/30/2014	00298901	WARD INTERNATIONAL TRUCKS OF A	1,241.66
9/30/2014	00298902	WASTE MANAGEMENT INC	67.04
9/30/2014	00298903	WATCH SYSTEMS LLC	130.55
9/30/2014	00298904		149.16
9/30/2014	00298905		23.25
9/30/2014			7,922.67
10/1/2014			750.00
10/3/2014		A T AND T MOBILITY	3,122.93
10/3/2014	00298909	ABS BUSINESS SYSTEMS	40.00
10/3/2014	00298910	ADVANCE AUTO PARTS	301.95
10/3/2014	00298911	ADVANTAGE FIRST AID SAFETY	72.61
10/3/2014	00298912	ALABAMA DEPT OF ECONOMIC AND C	12,000.00
10/3/2014	00298913	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
10/3/2014	00298914	ALABAMA POWER CO	184,786.29
10/3/2014		ALABAMA POWER CO	4,933.46
10/3/2014	00298916		1,425.00
10/3/2014	00298917	ALEXANDER HARDWARE	23.99
10/3/2014		ANDREWS HARDWARE CO INC	26.88
10/3/2014	00298919	ANIMAL CARE EQUIPMENT AND SERV	1,272.16
10/3/2014	00298920	AT AND T	9,439.34
10/3/2014	00298921	ATLANTIC VIDEO CORP	6,392.38
10/3/2014		AUBURN UNIVERSITY	50.00
10/3/2014		AUBURN UNIVERSITY	150.00
10/3/2014	00298924	AUTONATION	1,399.75
10/3/2014	00298925	B AND B APPLIANCE PARTS	1,372.00
10/3/2014	00298926	BAY PAPER CO	279.52
10/3/2014	00298927	BAYSIDE RUBBER AND PRODUCTS IN	283.21
10/3/2014	00298928	BEARD EQUIPMENT CO	362.13
10/3/2014	00298929		349.00
10/3/2014			86.91
10/3/2014			1,890.00
10/3/2014	00298932	BWI COMPANIES INC	960.96

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/3/2014	00298933	CALL NEWS	482.40
10/3/2014	00298934	CAMELLIA TROPHY SHOP	1,227.70
10/3/2014	00298935	CAMPBELL DUKE AND PRINE	750.00
10/3/2014	00298936	CAMPER CITY	90.00
10/3/2014	00298937	CAR COLOR AND SUPPLY LLC	125.22
10/3/2014	00298938	CARQUEST AUTO PARTS	1,556.59
10/3/2014	00298939	CDW GOVERNMENT INC	1,390.00
10/3/2014	00298940	CENTAUR BUILDING SERVICES INC	4,122.97
10/3/2014	00298941	CENTURYLINK	226.96
10/3/2014	00298943	CINTAS CORP LOC 211	6,702.62
10/3/2014	00298944	CITY ELECTRIC SUPPLY	835.20
10/3/2014	00298945	COWIN EQUIPMENT CO INC	2,448.24
10/3/2014	00298946	DAVIS, RONALD	600.00
10/3/2014	00298947	E RING INC	240,000.00
10/3/2014	00298948	ELLISON, PRESTON	180.00
10/3/2014	00298949	FEDERAL EXPRESS CORP	187.49
10/3/2014	00298950	G G PORTABLES INC	71.00
10/3/2014	00298951	GLOBAL INDUSTRIES INC	1,837.92
10/3/2014	00298952	GRAINGER INDUSTRIAL SUPPLY	1,316.86
10/3/2014	00298953	GRAYBAR ELECTRIC CO INC	48.88
10/3/2014	00298954	GRIFFICE PRINTING CO	72.00
10/3/2014	00298955	GULF CITY BODY AND TRAILER WOR	1,758.67
10/3/2014	00298956	HATTEN, GERALD S	140.50
10/3/2014	00298957	HAWORTH INC	1,331.86
10/3/2014	00298958	HERITAGE SIGN WORKS LLC	20,154.00
10/3/2014	00298959	HILLMAN OIL INC	2,161.01
10/3/2014	00298960	HOLLINGERS ISLAND SCHOOL PTO	5,000.00
10/3/2014	00298961	HOME DEPOT, THE	100.87
10/3/2014	00298962	INDEPENDENT STATIONERS	168.62
10/3/2014	00298963	INDIVIDUAL REDEMPTION	8,305.82
10/3/2014	00298964	INTEGRITY PRODUCTS INC	352.04
10/3/2014	00298965	JOHNSTONE SUPPLY	378.66
10/3/2014	00298966	JONES, BRADLEY	606.10
10/3/2014	00298967	KITTRELL AUTO GLASS	110.00
10/3/2014	00298968	KNOX PEST CONTROL	195.00
10/3/2014	00298969	KOBY IMPORT AUTO INC	125.00
10/3/2014	00298970	LADSCO INC	85.00
10/3/2014	00298971	LEGAL SECURITY SERVICES LLC	1,764.00
10/3/2014	00298972	LEOS UNIFORMS	3,656.05
10/3/2014	00298973	LINSLEY, ERIC	603.00
10/3/2014		LITTLE, CHARLENE	28.00
10/3/2014		LOWES	23.61
10/3/2014		MARTIN MARIETTA MATERIALS	10,815.81
10/3/2014	00298977	MASON, RON	29.07
10/3/2014		MCGRIFF TIRE CO	3,893.56
10/3/2014	00298979	MELTON, AMANDA	531.00
10/3/2014	00298980	MILLS DISTRIBUTORS	24.48
10/3/2014	00298981	MOBILE AREA WATER AND SEWER SY	
10/3/2014			
10/3/2014		MOBILE CO HEALTH DEPT	68,832.00
10/3/2014		MOBILE PRINTING CO	545.00
10/3/2014	00298985	NATIONAL ASSN OF COUNTIES	8,260.00
10/3/2014		NATIONAL ASSN OF LEGAL ASSISTA	250.00
10/3/2014	00298987	OEC BUSINESS SUPPLIES	50.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/3/2014	00298988	OLENSKY BROTHERS OFFICE PRODUC	3,227.98
10/3/2014	00298989	PITNEY BOWES CREDIT CORP	1,977.00
10/3/2014	00298990	RAJAN, DEEPA	108.67
10/3/2014	00298991	RETIRED AND SENIOR VOLUNTEER P	77,201.00
10/3/2014	00298992	RMG OUTDOOR INC	8,771.00
10/3/2014	00298993	ROSS, JAY M	1,360.36
10/3/2014	00298994	ROSTEN AND ASSOCIATES	2,692.30
10/3/2014	00298995	SANDERSON, KIM	172.16
10/3/2014	00298996	SANSOM EQUIPMENT CO	244.34
10/3/2014	00298997	SENIOR COMPANION PROGRAM OF MO	123,025.00
10/3/2014	00298998	SITE ONE ON THE INTERNET INC	275.00
10/3/2014	00298999	SOUTH ALABAMA UTILITIES	900.00
10/3/2014	00299000	SOUTHEAST MAINTENANCE COMPANY	390.00
10/3/2014	00299001	SOUTHERN GAS AND SUPPLY	286.67
10/3/2014	00299002	SOUTHERN PRIDE LAWN CARE INC	21.50
10/3/2014	00299003	SPROT PRINTER RIBBONS LLC	904.00
10/3/2014	00299004	STANLEY CONVERGENT SECURITY SO	56.00
10/3/2014	00299005	STAPLES BUSINESS ADVANTAGE	80.00
10/3/2014	00299006	STUART C IRBY CO	300.55
10/3/2014	00299007	TEST CALIBRATION CO INC	998.92
10/3/2014	00299008	THAMES BATRE MATTEI BEVILLE AN	185,404.00
10/3/2014	00299009	THOMPSON TRACTOR CO INC	522.88
10/3/2014	00299010	TRAX TIRES INC	32.40
10/3/2014	00299011	TSA INC	3,984.00
10/3/2014	00299012	UNITED STATES POSTAL SERVICE	50,000.00
10/3/2014	00299013	USSSA INDEPENDENT UMPIRES ASSN	588.00
10/3/2014	00299014	VULCAN MATERIALS CO	16,863.30
10/3/2014	00299015	WALKER, SANDRA L	180.00
10/3/2014	00299016	WARD INTERNATIONAL TRUCKS OF A	1,973.55
10/3/2014	00299017	WEAVER AND SONS INC, HOSEA O	28,282.22
10/3/2014	00299018	WEST MARINE	28.76
10/3/2014	00299019	WILSON DISMUKES INC	657.08
10/3/2014		WOMACK MACHINE SUPPLY CO	7,749.95
10/7/2014	00299021	A AND M PORTABLES INC	240.00
10/7/2014		ABL MANAGEMENT INC	54,879.45
10/7/2014	00299023	ADVANCE AUTO PARTS	9.99
10/7/2014		ALABAMA DEPT OF TRANSPORTATION ALEXANDER HARDWARE	1,230.16
10/7/2014	00299025		369.59
10/7/2014	00299026	ALLEN ENTERPRISES INC	157.53 539.41
10/7/2014	00299027 00299028	ANDERSON, DOUG L	
10/7/2014 10/7/2014	00299029	AS AND G CLAIMS ADMINISTRATION B AND B APPLIANCE PARTS	24,815.07 36.65
10/7/2014	00299029	BARNETT, ALLEEN	165.00
10/7/2014	00299030	BEARD EQUIPMENT CO	1,900.00
10/7/2014	00299031	BELL AND CO	716.00
10/7/2014	00299032	BERNEY OFFICE SOLUTIONS	78.49
10/7/2014	00299033	BLOSSMAN GAS INC	794.67
10/7/2014	00299035	BOARD OF SCHOOL COMMISSIONERS	25,000.00
10/7/2014	00299036		961.90
10/7/2014	00299037	BRANDYBURG FIRM PC, THE	1,078.82
10/7/2014	00299038	BRIDGE INC, THE	83,833.33
10/7/2014	00299039	BURK KLEINPETER INC	5,050.00
10/7/2014		CAR COLOR AND SUPPLY LLC	209.91
10/7/2014	00299041	CARL, JERRY	41.40
	0020011		11.10

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/7/2014	00299042	CARQUEST AUTO PARTS	379.71
10/7/2014	00299044	CINTAS CORP LOC 211	569.95
10/7/2014	00299045	CLOWER ELECTRIC SUPPLY	2,697.89
10/7/2014	00299046	COAST SAFE AND LOCK	2.00
10/7/2014	00299047	COCA COLA BOTTLING CO CONSOLID	91.00
10/7/2014	00299048	CONCRETE RESTORATION SERVICES	4,186.00
10/7/2014	00299049	CORNERSTONE DETENTION PRODUCTS	5,282.00
10/7/2014	00299050	COVINGTON AND SONS LLC	214.75
10/7/2014	00299051	COWIN EQUIPMENT CO INC	801.63
10/7/2014	00299052	CRANE, JOSEPH RANDALL	539.41
10/7/2014	00299053	CRYSTAL ICE CO	62.50
10/7/2014	00299054	CUMMINS MID SOUTH LLC	3,568.28
10/7/2014	00299055	CUSTOM SCREEN AND WINDOW CO	47.00
10/7/2014	00299056	CUSTOM SPECIALTIES AND SUPPLY	505.34
10/7/2014	00299057	DADE PAPER AND BAG CO	376.77
10/7/2014	00299058	DAVIDS REPAIR SERVICE	180.00
10/7/2014	00299059	DAVIS JR, M DONALD	108.95
10/7/2014	00299060	DEES PAPER CO INC	613.84
10/7/2014	00299061	DELL INC	2,369.76
10/7/2014	00299062	DISH	229.46
10/7/2014	00299063	DIXIE BUILDING SUPPLY CO INC	43.98
10/7/2014	00299064	DRUHAN JR, JOSEPH M	539.41
10/7/2014	00299065	ECONOMIST, THE	109.00
10/7/2014	00299066	EQUIPMENT SALES CO	263.37
10/7/2014	00299067	EVANS	2,380.00
10/7/2014	00299068	EVERYDAY IT INC	19,754.75
10/7/2014	00299069	FASTENAL CO INDUSTRIAL AND CON	27.61
10/7/2014	00299070	FERGUSON ENTERPRISES INC	460.54
10/7/2014	00299071	FILTERS FOR INDUSTRY INC	1,414.80
10/7/2014	00299072	FIREHOUSE SALES AND SERVICE	996.00
10/7/2014	00299073	FLEET SAFETY EQUIPMENT INC	434.80
10/7/2014	00299074	FLOW INNOVATIONS	2,450.00
10/7/2014	00299075	FORD LUMBER CO	542.24
10/7/2014	00299076	FYR FYTER SALES AND SERVICE IN	1,350.50
10/7/2014	00299077	G G PORTABLES INC	142.00
10/7/2014	00299078	GENERAL FUND	11,153.97
10/7/2014	00299079	GLOBAL GOVT EDUCATION SOLUTION	4,018.28
10/7/2014	00299080	GOLDEN TOUCH COMMERCIAL CLEANI	10,150.00
10/7/2014	00299081	GREENE & PHILLIPS	5,000.00
10/7/2014	00299082	GULF STATES DISTRIBUTORS INC	20,296.00
10/7/2014	00299083	GWINS STATIONERY	27.00
10/7/2014	00299084	HAVEN HILL EGG CO INC	44.70
10/7/2014	00299085	HEALTH INSURANCE ACCOUNT	24,797.80
10/7/2014	00299086	HEALTH PROMOTIONS NOW	851.84
10/7/2014	00299087	HOBART SERVICE	43.06
10/7/2014	00299088	HODGE, GLENN L	55.92
10/7/2014	00299089	J AND O AUTO PARTS AND SUPPLY	110.62
10/7/2014	00299090	JACE CHANDLER AND ASSOC INC	990.00
10/7/2014	00299091	JB SERVICE	178.50
10/7/2014	00299092	JOHNSTONE SUPPLY	44.16
10/7/2014	00299093	JONES, DONNA	307.60
10/7/2014	00299094	LEGISLATIVE REFERENCE SERVICE	15.00
10/7/2014	00299095	LEMOYNE WATER SYSTEM INC	422.10
10/7/2014	00299096	M D BELL CO INC	350.00

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/7/2014	00299097	MCCONNELL AUTOMOTIVE GROUP	61.19
10/7/2014	00299098	MCCRORY AND WILLIAMS	12,668.10
10/7/2014	00299099	MCGRIFF TIRE CO	23.50
10/7/2014	00299100	MEREDITH, WILLIAM	1,200.00
10/7/2014	00299101	MICHAEL BAKER JR INC	14,252.81
10/7/2014	00299102	MIGHTY AUTO PARTS	316.80
10/7/2014	00299103	MOBILE AREA WATER AND SEWER SY	1,033.34
10/7/2014	00299104	MOBILE ASPHALT CO	192,829.61
10/7/2014	00299105	MOBILE CO EMERGENCY MGT AGENCY	109,026.75
10/7/2014	00299106	MOBILE CO WATER SEWER AND FIRE	397.69
10/7/2014	00299107	MULLINAX FORD OF MOBILE LLC	510.64
10/7/2014	00299108	NAPHCARE INC	31,081.61
10/7/2014	00299109	O REILLY AUTOMOTIVE STORES INC	44.74
10/7/2014	00299110	OLENSKY BROTHERS OFFICE PRODUC	1,251.60
10/7/2014	00299111	PHELPS, MIRANDA G	320.52
10/7/2014	00299112	QCOHERENT SOFTWARE LLC	3,495.00
10/7/2014	00299113	RADIATORS INC	108.00
10/7/2014	00299114	RAICOM COMMUNICATIONS INC	451.25
10/7/2014	00299115	SAMUEL L JACKSONS MORTUARY	600.00
10/7/2014	00299116	SHARP ELECTRONICS CORP	360.39
10/7/2014	00299117	SIEMENS HEALTHCARE DIAGNOSTICS	3,480.95
10/7/2014	00299118	SIGMA OFFICE SYSTEMS INC	252.25
10/7/2014	00299119	SOUTH ALABAMA UTILITIES	209.09
10/7/2014	00299120	SOUTHWEST PLASTIC BINDING CO	194.05
10/7/2014	00299121	SPRAGGINS, RICHARD	203.54
10/7/2014	00299122	SPRINGHILL LIGHTING	231.20
10/7/2014	00299123	STANDARD EQUIPMENT CO INC	57.60
10/7/2014	00299124	STAPLES BUSINESS ADVANTAGE	224.19
10/7/2014	00299125	THAMES BATRE MATTEI BEVILLE AN	1,721.00
10/7/2014	00299126	UNITED STATES POSTAL SERVICE	440.00
10/7/2014	00299127	VERIZON WIRELESS	14,487.28
10/7/2014	00299128	VOLKERT INC	6,045.00
10/7/2014	00299129	VOLUNTEERS OF AMERICA SOUTHEAS	82,246.36
10/7/2014	00299130	WASTE MANAGEMENT INC	4,174.27
10/7/2014	00299131	WATER WORKS AND SEWER BOARD	6,020.79
10/7/2014	00299132	WOOD, MARILYN E	70,000.00
	Total Claim	s Paid for General Invoices	\$ 16,314,107.82
9/10/2014	00002247	MOBILE CO EMPLOYEES RETIREMENT	2,278.17
9/29/2014	00002253	MOBILE CO PAYROLL ACCOUNT	27,142.58
9/30/2014	00002255	MOBILE CO FEDERAL TAX ACCOUNT	1,971.45
9/4/2014	00004188	MOBILE CO PAYROLL ACCOUNT	434,112.10
9/5/2014	00004189	MOBILE CO FEDERAL TAX ACCOUNT	31,339.77
9/10/2014	00004191	MOBILE CO EMPLOYEES RETIREMENT	74,262.43
9/18/2014	00004194	MOBILE CO PAYROLL ACCOUNT	385,685.91
9/19/2014	00004195	MOBILE CO FEDERAL TAX ACCOUNT	27,505.37
10/2/2014	00004200	MOBILE CO PAYROLL ACCOUNT	388,303.70
10/3/2014	00004201	MOBILE CO FEDERAL TAX ACCOUNT	27,739.26
9/4/2014	00004328	MOBILE CO PAYROLL ACCOUNT	2,785.60
9/5/2014	00004329	MOBILE CO FEDERAL TAX ACCOUNT	193.85
9/10/2014	00004330	MOBILE CO EMPLOYEES RETIREMENT	534.68
9/18/2014	00004334	MOBILE CO PAYROLL ACCOUNT	2,755.60
9/19/2014	00004335	MOBILE CO FEDERAL TAX ACCOUNT	190.87

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/2/2014	00004339	MOBILE CO PAYROLL ACCOUNT	2,765.60
10/3/2014	00004340	MOBILE CO FEDERAL TAX ACCOUNT	191.63
9/4/2014	00005809	MOBILE CO PAYROLL ACCOUNT	88,980.13
9/5/2014	00005810	MOBILE CO FEDERAL TAX ACCOUNT	6,528.97
9/10/2014	00005812	MOBILE CO EMPLOYEES RETIREMENT	17,034.59
9/18/2014	00005816	MOBILE CO PAYROLL ACCOUNT	86,834.11
9/19/2014	00005817	MOBILE CO FEDERAL TAX ACCOUNT	6,373.20
10/2/2014	00005821	MOBILE CO PAYROLL ACCOUNT	92,208.01
10/3/2014	00005822	MOBILE CO FEDERAL TAX ACCOUNT	6,783.99
9/4/2014	00081572	MOBILE CO PAYROLL ACCOUNT	1,668,267.63
9/5/2014	00081573	MOBILE CO FEDERAL TAX ACCOUNT	121,770.47
9/10/2014	00081575	MOBILE CO EMPLOYEES RETIREMENT	322,155.94
9/18/2014	00081579	MOBILE CO PAYROLL ACCOUNT	1,673,004.45
9/19/2014	00081580	MOBILE CO FEDERAL TAX ACCOUNT	122,135.74
9/29/2014	00081584	MOBILE CO PAYROLL ACCOUNT	406,525.02
9/30/2014	00081585	MOBILE CO FEDERAL TAX ACCOUNT	26,930.06
10/2/2014	00081587	MOBILE CO PAYROLL ACCOUNT	1,643,891.98
10/3/2014	00081588	MOBILE CO FEDERAL TAX ACCOUNT	119,929.50
10/6/2014	00081590	MOBILE CO PAYROLL ACCOUNT	96.63
10/7/2014	00081591	MOBILE CO FEDERAL TAX ACCOUNT	7.39
	Total Claim	s Paid for Treasury Division	\$ 7,819,216.38
		Total Claims Paid	\$ 24,133,324.20

Motion carried unanimously.

AGENDA #2

ADOPT RESOLUTION/AUTHORIZING COUNTIES TO PARTICIPATE IN ALABAMA'S STATE INCOME TAX REFUND SETOFF PROGRAM/ACT 2014-321

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board adopt the following resolution:

WHEREAS, Act 2014-321 authorizes counties to participate in Alabama's state income tax refund setoff program established and operated pursuant to Ala. Code \$40-18-100 et seq. to collect through setoff of a debtor's Alabama income tax refund, any liquidated sum of at least \$25.00 due and owing to the county through contract, subrogation, tort, or operation of law regardless of whether there is an outstanding judgment for that sum; and

WHEREAS, pursuant to Ala. Code \$40-18-103, the Association of County Commissions of Alabama (the "Association") or an entity established through the Association may submit eligible debts to the Alabama Department of Revenue (the "Department") on behalf of a county provided the county provides the Association with required information related to the debtor and the debts due; and

WHEREAS, the Association has developed a county tax setoff program which complies with the requirements of Ala. Code \$40-18-100 et seq., whereby the Association will submit county debts to the Department on behalf of counties that have executed a participation agreement with the Association, which agreement sets out the procedures for debt submission and receipt of funds collected as a result of state income tax refund set off by the Department; and

WHEREAS, the inability to collect outstanding and delinquent Community Corrections Center fees due Mobile County increases the financial burdens the Commission faces in its efforts to continuously provide efficient and quality services to the citizens of Mobile County; and

WHEREAS, the Mobile County Commission finds and determines that participation in the county tax setoff program will be an effective method to collect the above said fees; and

WHEREAS, the Mobile County Commission is willing to comply with all requirements for participation in the program including the execution of a participation agreement with the Association and the adoption of procedures to permit any debtor to contest a setoff through the statutory procedures set out in Ala. Code §40-18-103 and §40-18-104;

- NOW, THEREFORE, BE IT RESOLVED that the Mobile County Commission elects to participate in the county tax setoff program developed by the Association for the collection of delinquent Community Corrections Center fees whereby it will utilize Alabama's income tax refund setoff program for the collection of such fees; and
- BE IT FURTHER RESOLVED that the Mobile County Commission will comply with the requirements of the law related to participation in Alabama's income tax refund setoff program and will develop procedures to allow any debtor to contest a setoff through the statutory procedures set out in $Ala.\ Code\ S40-18-103\ and\ S40-18-104$; and
- **BE IT FURTHER RESOLVED** that the Mobile County Commission approves entry into a participation agreement with the Association, to be executed by the President of the Commission; and

BE IT FURTHER RESOLVED that a public notice announcing participation in the county tax setoff program will be distributed to media outlets in the county, will be posted on the bulletin board in the Mobile Government Plaza, will be posted on the home page of the county website, and will be prominently posted in the Community Corrections Center.

Motion carried unanimously.

AGENDA #3

APPROVE PARTICIPATION AGREEMENT/
ASSOCIATION OF COUNTY COMMISSIONS OF ALABAMA

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve participation agreement for debt setoff program between the Association of County Commissions of Alabama to administer income tax refund setoff requests for eligible debts, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #4

APPROVE REQUEST/STATE OF ALABAMA DEPARTMENT OF HUMAN RESOURCES/RENEWAL OF INTERAGENCY AGREEMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board request of the State of Alabama Department of Human Resources for renewal of the Interagency Agreement to extend for one (1) additional one-year term at a cost not to exceed \$50,000.00 annually, for the period October 1, 2014 through September 30, 2015, for facility located at 272 North Broad Street, Mobile, Alabama, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #5

ADOPT RESOLUTION AUTHORIZING REQUEST/SHERIFF'S
DEPARTMENT/DISPOSE OF ITEMS FROM FIXED ASSETS
INVENTORY LIST, DECLARE AS SURPLUS, AND
AUTHORIZE DISPOSAL BY LAWFUL MEANS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board adopt the following resolution:

WHEREAS, the Mobile County Commission has control of all property belonging to the county and is authorized by state law to dispose of the same by order entered upon its minutes; and

WHEREAS, there is presently located in the office of the Sheriff of Mobile County, certain items of property of the County shown on the two (2) page list, dated September 23, 2014 and attached as *Exhibit "A", which are no longer needed, broken, or obsolete;

NOW, THEREFORE, be it resolved by the Mobile County Commission that the items of property shown on the two (2) page list attached as *Exhibit "A" be, and they are hereby, declared SURPLUS and, where applicable, removed from the fixed asset inventory list, to be disposed of by lawful means.

It is further ${\tt DIRECTED}$ that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this $13^{\rm th}$ day of October, 2014.

*Exhibit "A" on file in Administrator's Office

Motion carried unanimously.

AGENDA #6

APPROVE AGREEMENT/LOGICAL COMPUTER SOLUTIONS, INC./PROBATE COURT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve an agreement with Logical Computer Solutions, Inc. for three (3) years beginning October 24, 2014 in the amount of \$160.00 per month, for email and DNS hosting services, for Probate Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE FEES/MOBILE COUNTY BOARD OF HEALTH

The following is a synopsis of the comments made:

Commissioner Carl asked representatives from the Mobile County Board of Health to come down to the podium to tell the Commission more about these fees.

Ms. Stephanie Woods Crawford, Mobile County Health Department, Inspection Services Division and Ms. Kelly Warren, Director of Program Services of the Mobile County Board of Health stepped forward.

Commissioner Hudson asked if they would explain a little bit about what the fees are for.

Ms. Crawford said Public Health Training for Lodging Workers and the associated Fees would be the same as food handler fees. She explained it is for permit cards for those working in this industry in order for the Board of Health to be able to better train them and be able to protect the community from issues that currently exist, such as finding bed bugs in hotels. She said it is so they are able to educate them on how to properly clean, on things they need to protect themselves and the community from.

Commissioner Hudson asked if it was sanitation training.

Ms. Crawford said yes.

Commissioner Carl asked if this was annual.

Ms. Crawford said yes, it would be annual.

Commissioner Ludgood asked if the workers pay the fees themselves or if their employers do.

 $\ensuremath{\mathsf{Ms.}}$ Crawford said the workers or the employer can pay the fee.

Commissioner Ludgood asked if it was going to be mandatory now for people who are doing housekeeping.

Ms. Crawford said yes and asked if the Commission would like information regarding the other fee.

Commissioner Ludgood said yes.

Ms. Crawford said it is for the Cottage Law Application Processing Fee, which is needed because they have to keep information and hold that information and inspect it on a yearly basis, for the Cottage Industry. She said these are individuals who do not have to hold a permit with the Board, but they are able to sell their baked goods themselves from their own homes or in the community. She said there are no types of regulations except the Health Department has to review the process, make sure they have the proper training they need in order for them to be able to cook in a safe environment. She said this is something the State has issues with and it is something they have to do paperwork for and hold onto and if they do see individuals out in the community, they have to stop and make sure they have the proper application and they are in the database system.

Commissioner Carl asked if this was for food only.

Ms. Crawford said yes, for the Cottage Law.

Commissioner Carl asked if it was for any other type of business that is in a home.

Ms. Crawford said it was not, but was only for baked goods, jellies and jams, which is in accordance with the Cottage Food Law from the State.

Commissioner Ludgood asked if this affected the Freeze $\mbox{\sc Cup}$ Lady.

Ms. Crawford said no, it is for the cupcake lady, the bread lady, baked goods.

Commissioner Ludgood replied okay.

Commissioner Carl asked if it would affect the churches and their baked goods.

Ms. Crawford said no, it would not have anything to do with them. What is on church ground has nothing to do with what they regulate.

Commissioner Hudson asked if it was just regular businesses.

Ms. Crawford said yes. These are the \$20,000 and under that it is regulated for; those individuals who do not have to have a business inside where they have to use a permitted kitchen. She said this is also because the Health Department is not permitted to go into a personal home and inspect; the laws do not allow them to do that.

Commissioner Carl asked what the Board of Health was going to do for \$60 for the person that is cooking in the house.

Ms. Crawford said they were making sure they are viewing their labels, they are properly certified, and the Board was holding onto their files and keeping them on a list so they would have them in order to do food borne illness complaints, because if those complaints are reported to the Board, they have to go out and track them down. She said by having this gives them a start for them to be able to do the application process and for them to be able to track those individuals down in case there was an outbreak of a food borne illness.

Commissioner Carl said this is where he has problems with stuff like this. He knows \$60 is one permit, but this small business has probably got seven or eight permits before they open up, from various entities, whether from the City, County or Health Department. He said these businesses keep having permits piled upon them, and that is where he has an issue with these.

Commissioner Hudson said this is set up by State regulations.

Ms. Crawford said it is State regulated, yes, it is required.

Commissioner Carl said it is also set up for roads to be kept in drivable conditions, but there is not a charge for each person for paving in front of their house.

Ms. Warren said just as Stephanie stated, with this being a State Law, with the number of Cottage Industry bakers that have increased over the past few years, they have to ensure they are preparing food in a safe and sanitary environment and they understand the potential for food borne illness in their preparation techniques and it is those individuals, as she said, that are generating \$20,000 or less per year on their baked good income. said they know, there are numbers of folks preparing casseroles, baked goods, jams and jellies and distributing them to local businesses and other venues where they can sell their goods; and so this is just to ensure they understand the responsibility they have to ensure the safety of the product they are selling; and their duty to uphold sanitation practices and to ensure individuals who are a risk for potential food borne illnesses understand that process.

The Commission thanked Ms. Crawford and Ms. Warren.

(End of synopsis)

Commissioner Ludgood moved, seconded by President Hudson, that the Board approve fees for the Mobile County Board of Health, as required by Section 1, Act 80-332 (Regular Session, 1980), as follows:

Service/Fee	Current Fee	Proposed Fee
Public Health Training for Lodging Workers Fee	NEW	\$15.00
Cottage Law Applicants Processing Fee	NEW	\$60.00

Commissioner Carl voted no.

Motion carried.

AGENDA #8

ADOPT RESOLUTION/PARTICIPATE IN 2015 SEVERE WEATHER PREPAREDNESS TAX HOLIDAY

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board adopt the following resolution:

WHEREAS, for the purpose of promoting severe weather preparedness, Act No. 2012-256 provides for the exemption of certain purchases from the state sales and use tax during the period commencing at 12:01 a.m. on the Friday of the last full weekend in February and ending at twelve midnight the following Sunday; and

WHEREAS, the Act authorizes Alabama counties to provide for the exemption of the same purchases from payment of county sales and use taxes during the same period; and

WHEREAS, the Mobile County Commission wishes to provide for such exemption under the same terms, conditions and definitions as provided in the Act for the state sales tax holiday;

NOW, THEREFORE, be it resolved that the Mobile County Commission does hereby provide for the exemption of purchases of the covered items shown on the list attached hereto as *Exhibit "A", together with those additional items, if any, determined to qualify by the Commissioner of the Department of Revenue, from payment of county sales and use taxes during the period commencing at 12:01 a.m. on Friday, February 20, 2015 and ending at twelve midnight the

following Sunday, on the same terms, conditions and definitions as provided for the state tax holiday and set out in Act No. 2012-256, all of which are incorporated herein by reference.

BE IT FURTHER RESOLVED that the County Administrator be, and he is hereby directed to provide a certified copy of this resolution to the Alabama Department of Revenue at least fourteen (14) days prior to the Friday, February 20, 2015.

*Exhibit "A" on file in Administrator's Office

Motion carried unanimously.

AGENDA #9

APPROVE APPLICATION FOR LIQUOR LICENSE/DELTA INVESTMENTS LLC

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve application of Delta Investments LLC, for off premises only retail beer and table wine license, Fairview Market, 10950 Moffett Road, Wilmer, Alabama 36587. (District 2)

Motion carried unanimously.

AGENDA #10

APPROVE SPONSORSHIP/MOBILE COMMUNITY ACTION, INC./ANNUAL COMMUNITY ACHIEVEMENT AWARDS AND FUNDRAISER BANQUET

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve sponsorship of Mobile Community Action, Inc. annual Community Achievement Awards and Fundraiser Banquet in the amount of \$1,000.00.

Motion carried unanimously.

AGENDA #11

APPROVE LEASE AGREEMENT/THE NEST CORPORATION, INC./
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve lease agreement with The Nest Corporation, Inc. for use of a portion of the multi-purpose building on the campus of the James T. Strickland Youth Center for the purpose of meeting social service needs of court referred juveniles and their families, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

APPROVE APPOINTMENT/W. SHANE STRINGER/MOBILE COUNTY COMMUNICATIONS DISTRICT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the appointment of W. Shane Stringer, City of Citronelle Chief of Police, as a member of the Mobile County Communications District, for a term of four (4) years, term to expire November 12, 2018; replacing David Benefield whose term expires November 12, 2014.

Motion carried unanimously.

AGENDA #13

APPROVE APPLICATION FOR LIQUOR LICENSE/TORERO, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve application of Torero, Inc., for restaurant retail liquor license, Torero Mexican Restaurant, 4154 Wulff Road, Suite A and B, Semmes, Alabama 36575. (District 2)

Motion carried unanimously.

AGENDA #14

APPROVE SERVICE RATING/COUNTY ADMINISTRATOR

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the service rating of high quality job performance for County Administrator, John Pafenbach.

Motion carried unanimously.

AGENDA #15

APPROVE SERVICE RATING/COUNTY ENGINEER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the service rating of exceptional job performance for County Engineer, Joe Ruffer.

Motion carried unanimously.

AGENDA #16

ADOPT SOLE SOURCE RESOLUTION/AUTHORIZE
MAINTENANCE CONTRACT/INTERGRAPH
CORPORATION/REVENUE COMMISSION

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board adopt the following sole source resolution:

WHEREAS, the Revenue Commissioner of Mobile County has need of upgrades, maintenance, and support services for GeoMedia and Oracle computer software, in use in her office for over 20 years; and

WHEREAS, upon investigation and review it has been determined that there is only one vendor, to wit: Intergraph Corporation, which can provide upgrades, maintenance and support services for the GeoMedia products, which are proprietary; that such goods and services are unique; and that their uniqueness is substantially related to their intended purpose, use and performance of the GeoMedia software; and

WHEREAS, the Oracle software was purchased from Intergraph Corporation and the cost of upgrades, maintenance, and support services for this product is less than \$15,000.00;

NOW, THEREFORE, the premises considered, Mobile County, Alabama, acting by and through the Mobile County Commission, authorizes a twelve-month contract with Intergraph Corporation, beginning December 1, 2014 and ending November 30, 2015, for the provision of upgrades, maintenance and support services for the existing GeoMedia and Oracle computer software in use in the Revenue Commissioner's Office, at a total cost of \$67,736.00.

Motion carried unanimously.

AGENDA #17

APPROVE APPLICATION FOR LIQUOR LICENSE/FORTUNE OIL 517 LLC

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve application of Fortune Oil 517 LLC, for off premises only retail beer and table wine license, Chevron 517, 1030 Leroy Stevens Road, Mobile, Alabama. (District 3)

Motion carried unanimously.

AGENDA #18

APPROVE AMENDING COMMISSION'S CONFERENCE AND MEETING SCHEDULE

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending Commission's Conference and Meeting Schedule to cancel the Conference of November 6, 2014, and hold a combined Conference and Meeting on Monday, November 10, 2014; and cancel Conference of December 4, 2014, and hold a combined Conference and Meeting on Monday, December 8, 2014.

Motion carried unanimously.

AGENDA #19

APPROVE LOCATION AGREEMENT/HIGH NOON PRODUCTIONS, LLC/JEREMIAH A. DENTON AIRPORT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve location agreement with High Noon Productions, LLC for filming at Jeremiah A.

Denton Airport, Dauphin Island, Alabama, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

ADOPT GUIDELINES/NEW HOME RULES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board adopt Guidelines in conjunction with the new HOME rules for the following:

Single Family Housing Development
Rental Housing Development
Designate a not-for profit as a Mobile County
Community Housing Development Organization (CHDO)

Motion carried unanimously.

AGENDA #21

APPROVE RENEWAL/CONTRACT/ERICKA COOLEY/
JAMES T. STRICKLAND YOUTH CENTER

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of contract with Ericka Cooley in the amount of \$75.00 per visit for the period November 1, 2014 through October 31, 2015, to provide barber services for juveniles detained at the James T. Strickland Youth Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #22

APPROVE RENEWAL/CONTRACT/CLAIMS CONSULT SERVICE/COUNTY WORKERS' COMPENSATION PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of contract with Claims Consult Service for administering the County's

Workers' Compensation Program, until September 30, 2015, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #23

ADOPT RESOLUTION/DESIGNATING APPROPRIATIONS AND AMOUNTS/LODGING TAX

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board adopt the following resolution:

WHEREAS, the Mobile County Commission heretofore imposed a lodging tax, the revenues of which are to be utilized to promote tourism and advertise the resources of the County; and

WHEREAS, counties in Alabama are authorized to plan, establish and furnish recreational, social and cultural facilities, programs and services; and

WHEREAS, the Mobile County Commission desires to make provision for use of lodging tax revenues anticipated during fiscal year 2014-2015.

NOW, THEREFORE, the Mobile County Commission, finding that a public purpose will be served by each appropriation set out below, adopts the following plan for application and use of lodging tax revenues during the current fiscal year:

Bayfest	\$200,000.00
Distinguished Young Women	80,000.00
Mobile Arts & Sports Association	165,000.00
Center for the Living Arts (Saenger Theatre)	6,500.00
South Alabama Botanical & Horticultural Gardens	4,000.00
Mobile Arts Council	60,000.00
Mobile Sports Authority	595,000.00
The Museum of Mobile	11,000.00
Alabama Battleship Commission	50,000.00
GoDaddy.com Bowl	100,000.00
Gulf Coast Exploreum Museum	16,250.00
Maritime Museum	100,000.00
LPGA	100,000.00
Mobile County Bicentennial	150,000.00
Mobile Area Convention Visitors	280,000.00

Provided, however, the Commission reserves the right to amend the foregoing plan and if, in the judgment of the

Commission, lodging tax revenues decrease below that amount projected as necessary to meet obligations funded thereby, such appropriations may be prorated or terminated.

AGENDA #24

APPROVE CONTRACT EXTENSION/BELFOR

The contract extension with Belfor was approved at the Commission Conference October 9, 2014, as follows:

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve contract extension with Belfor for fire remediation work until 4:00 A. M. Central Standard Time (C.S.T.) Tuesday, October 14, 2014, at no additional cost to the County, and authorize the President of the Commission to execute the contract extension on behalf of Mobile County.

Motion carried unanimously.

Motion carried unanimously.

AGENDA #25

APPROVE CONTRACT EXTENSION/ HOAR PROGRAM MANAGEMENT

The contract extension with HOAR Program Management was approved at the Commission Conference October 9, 2014, as follows:

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve a contract extension with Hoar Program Management until 4:00 A. M. Central Standard Time (C.S.T.) Tuesday, October 14, 2014, at no additional cost to the County, and authorize the President of the Commission to execute the contract extension on behalf of Mobile County.

Motion carried unanimously.

AWARD BIDS/REJECT BIDS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board take the following action on bids:

award Bid #41-14, one (1) new latest model 20 ton trailer for the Environmental Department, to Beard Equipment Company, for their bid in the amount of \$21,850.00; reject Cowin Equipment Company as non-responsive bidder.

award Bid #48-14, a minimum of one (1) to a maximum of ten (10) latest model 60" zero turn commercial mowers for the Public Works Department, to SunSouth, LLC, for their bid in the amount of \$6,215.00 per unit.

award Bid #76-14, three (3) years of sand, sand clay and topsoil, approximately 100,000 CY of sand, 50,000 CY of sand clay and 10,000 CY of topsoil per year for 2014-2016 to John G. Walton Construction Co., Inc., Walco Inc. and Jeff Hamilton; 2016-2017 to John G. Walton Construction Co. Inc., Walco Inc. and Frank Turner Construction as alternate for sand and sand clay; to John G. Walton Construction Co. Inc. and Hamilton Pit as an alternate for topsoil.

award Bid #81-14, annual traffic paint for the Public Works Department, to Safety Coating, Inc.

award Bid #106-14, annual radio battery for the Electronics Department, to Hurricane Electronics, Inc. and Preferred Batteries.

award Bid #116-14, annual power supply battery for the Electronics Department, to MGA Engineering, Corp. and Spectronics, Inc.

award Bid #117-14, annual traffic signal cable bid for the Public Works Department, to Traffic Parts, Inc.

reject Bid #40-14, Mobile County fire alarm services, and authorize rebid.

reject Bid #58-14, annual traffic control barricades and lights for the Public Works Department, and authorize rebid.

reject Bid #89-14, annual bakery products for the James T. Strickland Youth Center.

APPROVE LEKTRIEVER MAINTENANCE AGREEMENT/GRAPHIC DATA COMPANY

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Lektriever maintenance agreement with Graphic Data Company in the amount of \$1,404.00, for the County Commission, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #28

APPROVE LEASE AGREEMENT/ SMG-MOBILE CIVIC CENTER/ POLL WORKER TRAINING

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve lease agreement with SMG-Mobile Civic Center to utilize the Civic Center for Poll Worker training at no cost to the County, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #29

APPROVE EFP-101-15/CONTRACT/JAMES SEALS MIGHTY MARCHING TIGERS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-101-15, contract with James Seals Mighty Marching Tigers in the amount of \$2,500.00, from District 1 funds, for operational expenses, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

APPROVE CDP-201-15/CONTRACT/MOBILE REGIONAL SENIOR COMMUNITY CENTER FOUNDATION

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve CDP-201-15, for Mobile Regional Senior Community Center Foundation in the amount of \$5,000.00, from District 2 funds, for their patio project at the senior community center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #31

APPROVE EFP-104-15/CONTRACT/GULF REGION ORGANIZATION OF NIGERIANS AND AMERICANS

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve EFP-104-15, contract with Gulf Region Organization of Nigerians and Americans in the amount of \$5,000.00, from District 1 funds, for GRONA annual event, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #32

APPROVE HOLD HARMLESS AGREEMENT/ TOWN OF DAUPHIN ISLAND

Commissioner Ludgood moved, seconded by Commissioner Carl, that the Board approve agreement with Town of Dauphin Island to indemnify and save harmless Mobile County in connection with the use of Mobile County equipment on projects within their jurisdiction, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

APPROVE RENEWAL/ORACLE DATABASE SUPPORT/ ENGINEERING AND PUBLIC WORKS DATABASES

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of Oracle Database Support for the Engineering/Public Works Databases. Total cost is \$1,232.22 for the period January 29, 2015 through January 28, 2016.

Motion carried unanimously.

AGENDA #34

APPROVE RENEWAL/VMWARE PRODUCTION SUPPORT ANNUAL SOFTWARE MAINTENANCE AGREEMENTS/TEKLINKS, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve renewal of VMWare Production Support annual software maintenance agreements with Teklinks, Inc. Total cost is \$10,308.90.

Motion carried unanimously.

AGENDA #35

AWARD BID/PROJECT MCR-2010-311, LOUIS TILLMAN ROAD/JOHN G. WALTON CONSTRUCTION COMPANY, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid for Project MCR-2010-311, Louis Tillman Road, grade, drain, base and pave to the low bidder, John G. Walton Construction Company, Inc., for their bid in the amount of \$341,685.36.

Motion carried unanimously.

AUTHORIZE SUBMITTAL OF PROJECT SUGGESTIONS/ALABAMA GULF COASTAL RECOVERY COUNCIL/RESTORE ACT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize submittal of Mobile County project suggestions to the Alabama Gulf Coastal Recovery Council for their consideration in the development of plans required by the RESTORE Act.

AGENDA #37

AWARD BID/PROJECT CIAP-MC08-GC01, GUNNISON CREEK ACCESS IMPROVEMENTS/ SUNSET CONTRACTING, INC.

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board award the bid for Project CIAP-MC08-GC01, Gunnison Creek Access Improvements to the lowest responsive bidder, Sunset Contracting, Inc., for their bid in the amount of \$138,015.59.

Motion carried unanimously.

Motion carried unanimously.

AGENDA #38

AUTHORIZE SUBMITTAL/LETTER OF INTENT/ FEMA HAZARD MITIGATION GRANT PROGRAM

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize submittal of Letter of Intent for FEMA Hazard Mitigation Grant Program for DR 4176, which will require a 25% local match.

APPROVE SUPPLEMENTAL AGREEMENT/MOBILE ASPHALT COMPANY, LLC/PFP-2013-901, PRICHARD STREETS RESURFACING

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve supplemental agreement with Mobile Asphalt Company, LLC, for PFP-2013-901, Prichard Streets Resurfacing, for the addition of one (1) item, thereby increasing the contract in the amount of \$7,680.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

AGENDA #40

AUTHORIZE ADVERTISEMENT OF BIDS/
PROJECT MCP-401-15/BUILDING CONTROLS MAINTENANCE
AND SERVICE CONTRACT/GOVERNMENT PLAZA AND ANNEX

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize advertisement of bids for MCP-401-15, Building Controls Maintenance and Service Contract for the Government Plaza and Annex.

Motion carried unanimously.

AGENDA #41

APPROVE CHANGE ORDER #1/
MFP-007-14/REPAIRS/MICHAEL SQUARE
LICENSE COMMISSION HVAC

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve Change Order #1 for MFP-007-14, repairs to the Michael Square License Commission HVAC, for the deletion of the unused portion of the allotted allowance from the contract in the amount of \$3,000.00, and authorize the President of the Commission to execute the change order on behalf of Mobile County.

Motion carried unanimously.

APPROVE AMENDING PROFESSIONAL CONSULTANT SERVICES CONTRACT/VOLKERT & ASSOCIATES, INC./DAUPHIN ISLAND AIRPORT/CCP-129-09

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the professional consultant services contract dated July 2, 2009, between the Mobile County Commission and Volkert & Associates, Inc., to provide professional services for the Dauphin Island Airport, CCP-129-09. The amendment will extend the contract term for one (1) year and provide for the preliminary phase of the bulkhead repairs at the Dauphin Island Airport. Lump Sum cost for the preliminary phase is \$38,051.95, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #43

APPROVE PRELIMINARY AND FINAL PLATS/SUBDIVISIONS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve preliminary and final plats of the following subdivisions:

resubdivision of Lot 2, Ratana Subdivision and Lot 5, Lim Estates Subdivision. (6 lots, Boe Road and McCollough Road, District 3)

resubdivision of Lot 612 and Lot 613, Wilmer Estates. (2 lots, Apollo Court and Polaris Drive, District 2)

AUTHORIZE ACQUISITION OF PROPERTY AND ACCEPTANCE OF RIGHT-OF-WAY DEED AND EASEMENT

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board authorize acquisition of property and acceptance of right-of-way deed and easement from the following property owners, for the following projects:

Wright Road, Project MCR-2010-305

Willie Payne Thompson, Renita Michelle Payne, Leodis Payne temporary easement

Mason Ferry Road, Project MCR-2012-207

Jimmy Hayes deed

Motion carried unanimously.

AGENDA #45

APPROVE ASSIGNING PROFESSIONAL ENGINEERING SERVICES CONTRACT/BURK-KLEINPETER, INC./OLD HOWELLS FERRY ROAD DRAINAGE OUTFALL IMPROVEMENT, PROJECT MCP-201-15

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve assigning the professional engineering services contract between the Commission and Burk-Kleinpeter, Inc., for Old Howells Ferry Road Drainage Outfall Improvement Project MCP-201-15, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

APPROVE EFP-102-15/CITRONELLE HIGH SCHOOL BASEBALL FIELD

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve EFP-102-15, to deliver 20 yards of sand and 20 yards of red clay to Citronelle High School Baseball Field. Estimated cost is \$370.00.

Motion carried unanimously.

AGENDA #47

APPROVE AMENDING 2012 CAPITAL IMPROVEMENT PLAN PRIORITIZED LIST OF PROJECTS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve amending the 2012 Capital Improvement Plan prioritized list of projects, to change the description of CIP-2013-039D from Park Development to Gunnison Creek Access Improvements. Estimated cost in the amount of \$11,550.00 remains the same.

Motion carried unanimously.

AGENDA #48

APPROVE TRANSFER/PROFESSIONAL ENGINEERING
SERVICE CONTRACT/RESTER & COLEMAN ENGINEERS, INC.
TO MCCRORY & WILLIAMS, INC./MCP-304-10,
JUNIOR ROAD OUTFALL IMPROVEMENTS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the transfer of the professional engineering services contract between the County of Mobile and Rester & Coleman Engineers, Inc., for MCP-304-10, Junior Road Outfall Improvements, dated October 26, 2010, to McCrory & Williams, Inc. McCrory & Williams, Inc., has acquired Rester & Coleman Engineers, Inc., as of January 2, 2013 and will assume all the rights, privileges, obligations, terms and conditions, and complete all of the requirements associated with the noted professional engineering services contract.

APPROVE MEMORANDUM OF AGREEMENT/STATE OF ALABAMA/ ALABAMA DEPARTMENT OF TRANSPORTATION (ALDOT)/REMOVAL AND DISPOSAL OF DEBRIS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve a Memorandum of Agreement between the State of Alabama, acting by and through the Alabama Department of Transportation, and the Mobile County Commission regarding the removal and disposal of debris on State routes and US routes, and authorize the President of the Commission to execute the Memorandum of Agreement on behalf of Mobile County.

AGENDA #50

APPROVE ANNUAL WORK ORDERS

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the following annual work orders:

Work Order No. 180096, to supply County equipment and operator on weekends as needed for work on City maintained streets/property for the City of Semmes for F.Y. 2014-2015. Municipality to pay operator.

Work Order No. 180293, to supply County equipment and operator on weekends as needed for work on City maintained streets/property for the City of Chickasaw, City of Citronelle, City of Prichard, City of Saraland, City of Satsuma, Town of Mt. Vernon and MOWA Indians for F.Y. 2014-2015. Municipality to pay operator.

Motion carried unanimously.

Motion carried unanimously.

APPROVE CDP-301-15/CASTLEN ELEMENTARY SCHOOL

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve CDP-301-15, to purchase and deliver approximately 500 CY of sand clay material to Castlen Elementary School. Total estimated cost is \$6,768.60.

Motion carried unanimously.

APPROVE ANNUAL WORK ORDER/TOWN OF DAUPHIN ISLAND/WEEKEND MAINTENANCE OF STREETS AND PROPERTY

Commissioner Carl moved, seconded by Commissioner Ludgood, that the Board approve the following work order:

Work Order No. 180094, to supply County equipment and operator on weekends as needed for work on city maintained streets/property maintained by the Town of Dauphin Island for FY 2014/2015. Municipality to pay operator.

Motion carried unanimously.

AGENDA #51

COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

The following is a synopsis of the comments made:

President Hudson said there are upcoming Employee Health Fairs on Tuesday, October 21, 2014, at the Jon Archer Agricultural Center and on Wednesday, October 22, 2014, at Government Plaza in the Multi-Purpose Room. She asked Donna Jones if there would be any more fairs scheduled following these.

Donna Jones, General Services Director, said that there would be several more opportunities for employees to do the health screening.

President Hudson then gave kudos to the Mobile County Engineering leadership of Peter Olivero, Engineering Manager, and all the other inspectors with the Environmental Department. She said the Alabama Department of Economic and Community Affairs gave high praise to the department in a letter her office received during the

Community Assisted visit conducted last November. President Hudson said the purpose of the visit was to review the Community's administration of the national flood insurance programs. She said the job the department is doing is appreciated as shown by the feedback the Commission is getting.

President Hudson said she wanted to make everyone aware to put on their calendars the Grand Opening of the Mobile County Recycling Center on Hitt Road on Thursday, November 20, 2014, at 1:30 pm. She said that the facility is beautiful and everyone is welcome to come out and join. President Hudson said the Mobile County Recycling Center will be in operation from that point on and Goodwill Easter Seals of the Gulf Coast will be operating and managing the facility. She said if anyone has not had the opportunity to drive down Hitt Road and through the grounds of the facility, they will be very pleasantly surprised. President Hudson said they have done a fantastic job and it is a beautiful building.

to drive down Hitt Road and facility, they will be very	one has not had the opportunity distributed through the grounds of the grounds of the grounds of the grounds and it is a
(EI	nd of synopsis)
AC	GENDA #52
	ADJOURN
Commissioner Ludgood r Carl, that the Board approv adjourn until October 27, 2	
Motion carried unanimo	ously.
	Connie Hudson, President
	Merceria Ludgood, Member
	Jerry L. Carl, Member
ATTEST:	

John Pafenbach, County Administrator